

PROVIDENCE CITY COUNCIL MEETING AGENDA
April 12, 2016 6:00 p.m.
Providence Elementary School, 91 East Center, Providence UT

The Providence City Council will begin discussing the following agenda items at 6:00 p.m. Anyone interested is invited to attend.

Call to Order: Mayor Calderwood
Roll Call of City Council Members: Mayor Calderwood
Pledge of Allegiance:

Approval of the minutes

Item No. 1. The Providence City Council will consider approval of the minutes of March 29, 2016 City Council meeting.

Public Comments: Citizens may appear before the City Council to express their views on issues within the City's jurisdiction. Comments will be addressed to the Council. Remarks are limited to 3 minutes per person. The total time allotted to public comment is 15 minutes. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

Public Hearing:

Item No. 1. 6:15 p.m. Proposed Annexation: The Providence City Council is holding a public hearing to provide an opportunity for anyone interested to comment on a proposed annexation, 1.41 acres more or less, commonly known as approximately 700 West 300 South (a portion of Parcels No. 02-090-0018 AND 02-090-0011); sponsored by Mark A. Anderson, Managing Partner M&R LLC.

Business Items:

Item No. 1. Resolution 015-2016: The Providence City Council will consider for adoption a resolution appointing Rowan Cecil as an alternate member on the Providence City Planning Commission.

Item No. 2. Discussion – Cache County Trails: Dayton Crites, Cache County Trails Planning, will discuss the role of the Cache County Trail Planning and the services they offer.

Item No. 3. Annexation Ordinance No. 2016-006: The Providence City Council will consider for adoption an ordinance annexing 1.41 acres more or less, commonly known as approximately 700 West 300 South, sponsored by Mark A. Anderson, Managing Partner M&R LLC. The proposed zone for the property is commercial general district.

Item No. 4. Rezone Ordinance No. 2016-007: The Providence City Council will consider for adoption an ordinance rezoning Parcels No. 02-0096-0001 and 02-096-0049, generally located at 485 West 100 South and 450 West 100 South, from Agricultural (AGR) to Multi Family High Density (MFH).

Public Hearing:

Item No. 2. 6:30 p.m. Proposed Code Amendment: The Providence City Council is holding a public hearing to provide an opportunity for anyone interested to comment on a proposed ordinance providing that a City Manager will serve as the chief administrative officer of the City and report directly to the Council. This ordinance would remove a power that is provided for as the Mayor's duty under Utah Code Ann. 10-3b-104.

Staff Reports: Items presented by Providence City Staff will be presented as information only.

Council Reports: Items presented by the City Council members will be presented as informational only; no formal action will be taken. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

Executive Session Notice:

The Executive Sessions, if held, will be held at the Providence City Office Building, 15 South Main, Providence UT

The Providence City Council may enter into a closed session to discuss pending or reasonably imminent litigation as allowed by Utah Code 52-4-205(1)(c).

The Providence City Council may enter into a closed session to discuss professional competence or other factors allowed by Utah Code 52-4-205(1)(a).

The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property Utah Code 52-4-205(1) (d) and (e).

Agenda posted the 11 day of April 2016.



Skarlet Bankhead
City Recorder

If you are disabled and/or need assistance to attend council meeting, please call 752-9441 before 5:00 p.m. on the day of the meeting.

Pursuant to Utah Code 52-4-207 Electronic Meetings – Authorization – Requirements the following notice is hereby given:

- Providence City Ordinance Modification 015-2006, adopted 11/14/2006, allows City Council member(s) to attend by teleconference.
- The anchor location for this meeting is: Providence City Office Building, 15 South Main, Providence, UT.
- Member(s) will be connected to the electronic meeting by teleconference.

PROVIDENCE CITY COUNCIL MEETING

March 29, 2016 6:00 p.m.

15 South Main, Providence UT

Call to Order: Mayor Calderwood
Roll Call of City Council Members: Mayor Calderwood
Attendance: Kirk Allen, Jeff Baldwin, John Drew, Dennis Giles, Roy Sneddon
Pledge of Allegiance: Mayor Calderwood

Approval of the minutes

Item No. 1. The Providence City Council will consider approval of the minutes of March 8, 2016 City Council meeting.

Motion to approve the minutes with the following corrections: J Baldwin, second – J Drew

Page 2, line 39 – add comments

Page 4, line 31 – why so in depth.

Vote: **Yea:** **K Allen, J Baldwin, J Drew, D Giles, R Sneddon**
 Nay: **None**
 Abstained: **None**
 Excused: **None**

Public Comments: Citizens may appear before the City Council to express their views on issues within the City's jurisdiction. Comments will be addressed to the Council. Remarks are limited to 3 minutes per person. The total time allotted to public comment is 15 minutes. The City Council may act on an item, if it arose subsequent to the posting of this agenda and the City Council determines that an emergency exists.

- Laura Fisher, citizen of Providence, does not feel like she has had very much notice on Item No. 2. She would like to know what problem this item will correct. She feels more information needs to be available, this decision seems hurried. Also, she is aware that some citizens will be collecting signatures for a ballot measure, she feels the council or some members of the council have taken it upon themselves to help collect the signatures. She does not feel this is a wise decision as she feels most residents don't even know about it.
- Mayor Calderwood commented that he had been requested by three council members to have this item on the agenda. He contacted the city attorney and all legal requirements were met in order to put this on the agenda.
- L Fisher said she was not challenging the legality, just wanted more time and more information as to why this change is needed and why it is needed so urgently. Felt the citizens should have had more notification.
- Mayor Calderwood said this was a time sensitive issue. There is a formal initiative that has to be answered by April 15.

Motion to have public comments during the proceedings of Item No. 2: R Sneddon, second –

Motion died for lack of second.

- Rowan Cecil commented on the multi-story residential area proposed to be built south of the roundabout and he is very much opposed to that since he lives in that neighborhood. He feels a commercial zone would be better to provide tax base for the city. He is also very much opposed to having a city manager. Anyone who votes for it should have to pay for it as this will increase taxes.
- Ralph Daniels thanked the council for inviting residents who live on 400 South to meet and comment on the road at the March 8, 2016 meeting. What is currently being proposed by changing the ordinance changes the government of the city. The way the city is governed should be done by the voice of the people.
- Chad Checketts addressed the original impetus behind the proposed ordinance. If the council chooses not to do this, the only option is a ballot initiative that needs to be in by April 15. In Utah the default form of government for a city is a city council. In Providence, we have a city council form of government with the Mayor appointing the city recorder and treasurer. Our city recorder functions as a city administrator involved in hiring and firing, this practice is not codified. The rationale behind this proposed ordinance is to bring the code into alignment with how our city government is currently organized. This will provide a

separation of powers. Our Mayor has a legislative as well as an administrative role. He applauds the effort of the council and the Mayor to get this on the agenda tonight. He favors this proposed ordinance for the following reasons: it will codify the city organization; the current form of government requires the citizens to live with elected officials for 4 years and the decisions they make (good or bad) for many years after; a city manager who performs poorly can be let go; the city manager is responsible to the council and can buffer city employees from political activities of the council and the Mayor.

- Mayor said for clarification, the city council makes decisions.
- Brent Speth, resident, is not opposed to city manager form of government, but the process needs to be carefully thought through and studied. In last November's elections the citizens voted for the form of government we currently have. What we need now is wisdom and good judgement; not vendetta, knee-jerk reactions. Last city manager was not effective. B Speth worked under that city manager and did not feel he was qualified. He admonished the council to make sure the city can afford the quality of city manager they need to hire. A city manager will not solve all sewer problems, road problems, etc. Last city manager cost the city a lot of money. He admonished the council to use wisdom, good judgement and exercise good management in moving forward on this.
- Gary Stauffer commented that he also had dealings with the last city manager, spent much time in his office, he did not know what he was talking about and did not know the ordinance. Same city manager was hired and fired from Orem City after he left Providence. City can't afford a city manager; it will take 3-5 years to learn the ordinances and what is going on in the city. He is opposed to the city manager form of government.
- Ned Miller said in the past election he voted for five councilmen and mayor form of government. He thinks the speed of this item being on the agenda constitutes undue haste. Problems facing the city now cannot be resolved with a city manager. There needs to be more public information and input. He is confident in the form of government Providence currently has. He has confidence in the Mayor and the council; he feels good, solid, intelligent people manage the city. The ordinances on the books are good and need to be protected by the council and Mayor.

Public comments closed at 6:27 pm.

Business Items:

Item No. 1. Ordinance No. 2016-005 Code Amendment: The Providence City Council will consider for adoption an ordinance amending Providence City Code Title 11 Subdivision Regulations by adding Chapter 6 Condominium Approval.

Motion to discuss Ordinance No. 2016-005 Code Amendment: J Baldwin, second – K Allen

- S Bankhead said our ordinance is cumbersome when it comes to taking a building and dividing it up into individual parcel numbers. There have not been any residential conversions, but there have been condominiums built and commercial conversions. This has been through a public hearing with the planning commission and this focuses on converting existing buildings to condominiums and building new condominiums. This will enable the city to be more prepared for condos than we have been in the past.
- J Baldwin asked what the public sentiment was during the public hearing.
- S Bankhead said there were no public comments at the public hearing.
- J Baldwin said that when condos are done well, they look nice and can blend nicely with the city. If they are done poorly, they can become a blight to the city. He asked if there were safeguards to protect from poorly constructed condos.
- S Bankhead said this is under the subdivision process. There will be site plan approvals and zoning reviews on new construction and on conversions.
- J Baldwin asked if there will be a buffer between condos and residential zones.
- S Bankhead said no. That part of the code has not been changed for multi-family building. We have commercial site plan requirements and very limited residential site plan requirements.
- K Allen asked if the recently built dental office had gone through the condo process.
- S Bankhead said it did and it was an onerous process dividing up air space versus physical ground; it was their request that spurred planning commission to look at this code amendment.
- J Baldwin asked if this cover commercial or residential condominiums or both.
- S Bankhead said it covers both.

- R Sneddon asked if the definition regarding single family in the proposed change is the same as single family definitions in other parts of the code.
- S Bankhead said the definition for family is the same and it does apply.
- J Baldwin asked about conditional use permits.
- S Bankhead said that will depend on what the planning commission, and ultimately, the city council approves. Some zones may be conditional use and others may not.

Vote: **Yea:** **K Allen, J Baldwin, J Drew, D Giles, R Sneddon**
 Nay: **None**
 Abstained: **None**
 Excused: **None**

Item No. 2. Ordinance No. 2016-006 Code Amendment: The Providence City Council will consider for adoption an ordinance providing that a City Manager will serve as the chief administrative officer of the City and report directly to the Council. Since this ordinance would remove a power that is provided for as the Mayor's duty under Utah Code Ann. 10-3b-104, Utah Code Ann. 10-3b-303 provides that the ordinance must be approved by all members of the City Council except the Mayor or by the Mayor and a majority of the City Council.

- J Baldwin commented there is not adequate information to make a decision tonight and does not feel it is appropriate to make a decision tonight.

Motion to change this from a vote to a discussion item with a public hearing at a later date: J Baldwin, second – J Drew

Vote: **Yea:** **J Baldwin, K Allen, J Drew, D Giles**
 Nay: **R Sneddon**
 Abstained: **None**
 Excused: **None**

- J Drew also feels this is rushed. He would like a public hearing for this item only. He has done some research; there are about 25 cities in Utah similar in size. He is looking at ordinances for all those cities regarding organization and has talked to some city managers and mayors. Nineteen of these cities have adopted a city council / mayor form of government. Next council meeting is April 12, but he seconds what councilman Baldwin suggests.
- Mayor said he received an email from Councilman Drew requesting this be on the agenda. He checked with the attorney and found it was legal to put this item on the agenda. He did what has been asked. He is, however, willing to put this on the agenda for a public hearing.
- R Sneddon said this could be voted down now then brought to the ballot in November.
- K Allen said this cannot be done without knowing what the citizens truly want. He suggested having discussion and then letting this go to a vote for the citizens.
- S Bankhead said she was given the direction that this would be an action item on an ordinance. She talked to Craig Call and took the initiative petition recommendations and inserted them into the current ordinance where the changes were applicable. That is the redline version that is before the council and has been prepared in ordinance form so that if the Council wanted to consider this for action, there was a prepared ordinance to act on.
- R Sneddon said the reason he voted no is to force a vote on the ballot in November. He supports discussion of this item in public hearings, but does not want to see this item on the agenda again for a vote until after November elections.
- J Baldwin said changing this to a discussion is the same as a no vote in order to open this up for discussion. If the group sponsoring this wants it on the ballot, the council has not stopped that.
- Craig Call, city attorney, said signatures that come in on the petition need to be validated by the county clerk. Once the clerk has validated the signatures, it will come back to the council. The council then has the choice to adopt the ordinance, adopt the ordinance and have it go to public vote in November anyway, or the council can reject it.
- K Allen asked if the council could reject it after the public vote.
- C Call said there is a public trust. The council can change the decision of the public after the vote, but it may not be a wise move.
- Mayor asked if the council wanted to have a public hearing at the next meeting.

- S Bankhead said she isn't sure if the entire April 12 meeting could be dedicated to this item only. She suggested a meeting on a different date dedicated to this item only.
- There was discussion by the council and some audience members as to what the date for the public hearing would be.
- It was decided that the initiative, in draft form, would be put on the website so citizens can read it and know what is being discussed. It will be an agenda item for discussion for the April 12th meeting. The meeting will be held at the school in order to accommodate a large audience. There will be subsequent meetings with further discussion as needed. City managers of other municipalities and experts from BYU can be invited to advise and answer questions the council may have after the April 12th meeting.
- C Checketts asked the city attorney if he proceeds with getting signatures for the petition by April 15th and then between April 15th and the November elections, the council votes to change the ordinance, could the initiative be withdrawn after signatures, but before the election.
- C Call said he wasn't sure if it could be withdrawn or not, but his suggestion was to continue moving forward. If they did abandon the initiative now, and then decided they wanted to continue pursuing the initiative, they would have to start over in the process and would miss the November elections.
- B Speth commented that he wants to see how the Mayor, S Bankhead and the council members feel about this initiative and how they plan to proceed with the hiring of a city manager. He would like to know how they perceive a city manager will function and oversee the operations of the city.
- R Sneddon clarified that he will not be commenting in the discussions in favor or against the initiative. He feels his role will be to see how citizens feel about the initiative.
- S Bankhead will check the availability at the schools.

Staff Reports: Items presented by Providence City Staff will be presented as information only.

Rob Stapley:

- R Stapley reviewed HA-5 process and how that helps preserve roads. Some roads will be chip sealed before HA-5 application. He has budgeted about \$190,000 for preservation which will do almost 1 million square feet of asphalt, about 32 streets, and a few parking lots. Crack seal will go down where needed before the HA-5 application. Although chip sealing is being phased out, it is preferable for heavy traffic roads initially. Once the loose gravel has been swept off or driven off, it should have the HA-5 application as soon as possible. Many roads were chip sealed in 2013, but were not sprayed. It is now time to seal those roads in order to get the best longevity.
- K Allen said the HA-5 seal has been on put on his road and now there are potholes and cracks in the road.
- R Stapley said heavy trucks/construction trucks will destroy the HA-5 application. Mud, dirt and debris are hard on the HA-5 applications.
- J Drew asked about the timing on the two road construction projects that were recently approved.
- R Stapley said utility companies and weather are setting back the schedule. Work will begin on Fuhrman Drive as soon as possible. 300 East may be sometime in mid-April. There are utility boxes that are an issue on 3rd East.
- K Allen said Ed Hubbard was very complimentary to Rob for the way his flooding issue was handled.
- J Baldwin asked why Rob was asking for more money in sanitary sewer.
- R Stapley said it was for the hydro-excavator and to cover out-sourced manpower for the sewers. It is a 20-year-old truck and has gone through a lot of wear and tear.
- R Sneddon asked what a pickle ball court is.
- R Stapley described the game.
- D Giles said it is a fun, great sport, people of all ages play and get involved. He has played/seen pickle ball in St. George and it is very popular.

Skarlet Bankhead:

- Financial statements ending Feb.29, 2016 have been given to council. Interviews for water/wastewater position have been conducted.
- K Allen asked about the sales tax from Macey's.
- S Bankhead said that sales tax is protected information and she is not allowed to give out specifics.

Council Reports: Items presented by the City Council members will be presented as informational only; no formal action will be taken. The City Council may act on an item, if it arose subsequent to the posting of this agenda and

the City Council determines that an emergency exists.

- J Baldwin – is still not happy with the decision of 400 South. The information provided to the group was not complete. Ralph Daniels sent him an email and J Baldwin did respond, feels there are a lot of misunderstandings as to why the group thought they would have sidewalks up to their front doors. He feels like a bad precedence was set in making special exceptions to some residents. He has concerns about storm water and fears a storm water analysis will have to be done again.
- K Allen – no report.
- R Sneddon - no report.
- J Drew – Planning Commission did not meet due to a lack of quorum, so there is no report.
- D Giles – no report.
- Mayor was in court today, city was awarded attorney fees in the Checketts lawsuit. He was also in appellate court last week due to the estoppel that was appealed. The appellate decision will be months away. Had a meeting a few days ago with the county attorney and the deputy county attorney concerning pending litigation. That will be covered in executive session.
- Rowan Cecil reported on the property that is owned by the LDS church that was considered as a retention pond. It has a slope on it and would not be a good retention pond location. He was told by church leaders to wait and see what the church does with that property before the city moves on it. He recommends following this advice.

Executive Session Notice:

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The Providence City Council may enter into a closed session to discuss professional competence or other factors allowed by Utah Code 52-4-205(1)(a).

The Providence City Council may enter into a closed session to discuss land acquisition or the sale of real property Utah Code 52-4-205(1) (d) and (e).

Motion to enter executive session for the above stated reasons: K Allen, second – R Sneddon

Vote: **Yea:** **K Allen, J Baldwin, J Drew, D Giles, R Sneddon**
 Nay: **None**
 Abstained: **None**
 Excused: **None**

Motion to close: J Baldwin, second – J Drew

Vote: **Yea:** **K Allen, J Baldwin, J Drew, D Giles, R Sneddon**
 Nay: **None**
 Abstained: **None**
 Excused: **None**

Minutes recorded and prepared by C Craven.

Don W. Calderwood, Mayor

Skarlet Bankhead, City Recorder



Providence City

15 South Main Street
Providence, UT 84332
(435) 752-9441 • Fax: (435) 753-1586

PROVIDENCE CITY COUNCIL NOTICE OF PUBLIC HEARING

Project Type: Annexation

Applicant: Mark A Anderson, Managing Partner M&R LLC

Project Location/Description: The property described in the annexation petition is located adjacent to the southwest boundary of Providence City is commonly known as approximately 700 West 300 South, and legally described as follows:

A PARCEL OF GROUND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE BASE AND MERIDIAN. DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EXISTING PROVIDENCE CITY CORPORATE LIMITS LINE, AT A POINT NORTH 88°02'53" WEST PER AGREEMENT #1104931 (WEST BY RECORD OF ANNEXATION PLATS 636800 AND 863965 AND NORTH 88°17'40" WEST BY RECORD OF THE FICKAS SUBDIVISION PLAT 1089001) 693 FEET FROM THE NORTHEAST CORNER OF LOT 10, BLOCK 4, PLAT "D" OF THE PROVIDENCE FARM SURVEY; AND RUNNING THENCE SOUTH 01°11'51" WEST 660.02 FEET (SOUTH 10 CHAINS BY RECORD OF ANNEXATION PLAT 636800) TO THE SOUTH LINE OF LOT 9, BLOCK 4, PLAT "D" OF THE PROVIDENCE FARM SURVEY, 33 FEET WESTERLY OF THE SOUTHEAST CORNER OF SAID LOT 9; THENCE NORTH 88°02'53" WEST (NORTH 88°17'39" WEST BY RECORD OF THE FICKAS SUBDIVISION PLAT AND WEST BY RECORD OF ANNEXATION PLAT 636800) 93.3 FEET TO THE SOUTHWEST CORNER OF THE FICKAS SUBDIVISION AT A POINT OF RECORD NORTH 86°05'24" EAST 3991.48 FEET FROM THE SOUTHWEST CORNER OF SECTION 9; THENCE NORTH 01°11'51" EAST 660.02 FEET TO THE NORTHWEST CORNER OF THE FICKAS SUBDIVISION AND THE NORTH LINE OF SAID LOT 9, AT A POINT 25.3 FEET NORTH 88°02'53" WEST (WEST BY RECORD OF ANNEXATION PLAT 863965 AND NORTH 88°17'40" WEST BY RECORD OF THE FICKAS SUBDIVISION PLAT) FROM THE PROVIDENCE CITY CORPORATE LIMITS LINE PER ANNEXATION PLAT 863965; THENCE SOUTH 88°02'53" EAST (EAST BY RECORD OF ANNEXATION PLAT 863965 AND SOUTH 17'40" EAST BY RECORD OF THE FICKAS SUBDIVISION PLAT) 93.3 FEET TO THE POINT OF BEGINNING. CONTAINING 1.41 ACRES MORE OR LESS.

Hearing Date: April 12, 2016

Hearing Time: 6:15 PM

Hearing Location: Providence City Office Building, 15 South Main, Providence UT

Prior to making a decision, the City Council is holding a public hearing. The purpose of the public hearing is to provide an opportunity for anyone interested to comment on the proposed annexation before action is taken. The City Council invites you to attend the hearing in order to offer your comments.

If you are disabled and/or need assistance to attend the public hearing, please call 752-9441 before 5:00 p.m. on the day of the meeting.

Thank you,

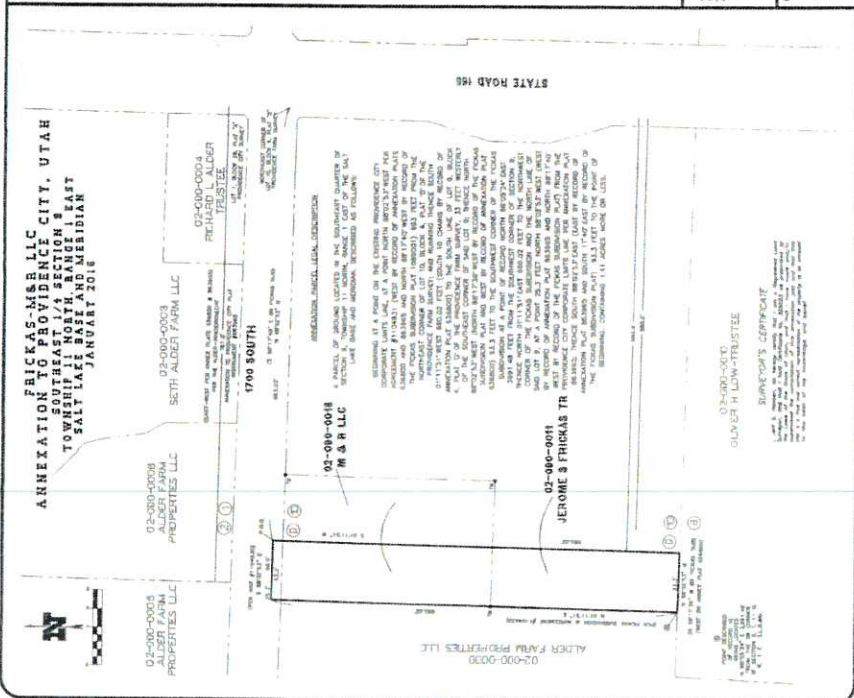
A handwritten signature in blue ink, appearing to read "Skarlet Bankhead".

Skarlet Bankhead
City Administrator/Recorder

Newspaper Publication Date(s): April 2, 2016

Posting Date: March 31, 2016

Posted on www.providencacity.com and the Utah Public Notice Website



Resolution 015-2016

A RESOLUTION APPOINTING ROWAN CECIL AS AN ALTERNATE MEMBER OF THE PROVIDENCE CITY PLANNING COMMISSION

WHEREAS there is a vacancy on the Providence City Planning Commission for an alternate member:

- Providence City Code 2-1-1:C. states *"the City Council may appoint one (1) or two (2) alternate members of the Planning Commission, who shall serve in the absence of a member or members of the Planning Commission under rules established by the Planning Commission."*
- Rowan Cecil has expressed interest in serving on the Planning Commission.
- Mayor Calderwood requests that the City Council consider Rowan Cecil for appointment as an alternate member on the Providence City Planning Commission.

THEREFORE be it resolved by the Providence City Council:

- Rowan Cecil was considered for appointment to the Providence City Planning Commission as an alternate member; and
- Rowan Cecil is hereby appointed to serve as an alternate member, with his term beginning April 12, 2016 and expiring April 30, 2019; and
- This resolution shall become effective immediately upon passage.

Passed by vote of the Providence City Council this 12 day of April, 2016.

Council Vote:

Allen, Kirk	() Yes	() No	() Excused	() Abstained	() Absent
Baldwin, Jeff	() Yes	() No	() Excused	() Abstained	() Absent
Drew, John	() Yes	() No	() Excused	() Abstained	() Absent
Giles, Dennis	() Yes	() No	() Excused	() Abstained	() Absent
Sneddon, Roy	() Yes	() No	() Excused	() Abstained	() Absent
Providence City					

Don W Calderwood, Mayor

Attest:

Skarlet Bankhead, Recorder

Ordinance No. 2016-006

AN ORDINANCE GRANTING A PETITIOIN FOR ANNEXATION AND ANNEXING THE PROPERTY DESCRIBED IN THE PETITION AND LOCATED ADJACENT TO THE SOUTHWEST BOUNDARY OF PROVIDENCE CITY; A 1.41 ACRE PARCEL COMMONLY KNOWN AS APPROXIMATLEY 700 West 300 South (A PORTION OF PARCELS NO. 02-090-0018 AND 02-090-0011); PETITIONED BY MARK A. ANDERSON, MANAGING PARTNER M&R LLC.

WHEREAS I, Skarlet Bankhead, the duly appointed and acting City Recorder of Providence City, Cache County, Utah did hereby receive a Petition for Annexation and Plat which was filed with the City by Mark A. Anderson, Managing Partner M&R LLC, Petition Sponsor; and

WHEREAS the legal description for said property is as follows:

A PARCEL OF GROUND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE BASE AND MERIDIAN. DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EXISTING PROVIDENCE CITY CORPORATE LIMITS LINE, AT A POINT NORTH 88°02'53" WEST PER AGREEMENT #1104931 (WEST BY RECORD OF ANNEXATION PLATS 636800 AND 863965 AND NORTH 88°17'40" WEST BY RECORD OF THE FICKAS SUBDIVISION PLAT 1089001) 693 FEET FROM THE NORTHEAST CORNER OF LOT 10, BLOCK 4, PLAT "D" OF THE PROVIDENCE FARM SURVEY; AND RUNNING THENCE SOUTH 01°11'51" WEST 660.02 FEET (SOUTH 10 CHAINS BY RECORD OF ANNEXATION PLAT 636800) TO THE SOUTH LINE OF LOT 9, BLOCK 4, PLAT "D" OF THE PROVIDENCE FARM SURVEY, 33 FEET WESTERLY OF THE SOUTHEAST CORNER OF SAID LOT 9; THENCE NORTH 88°02'53" WEST (NORTH 88°17'39" WEST BY RECORD OF THE FICKAS SUBDIVISION PLAT AND WEST BY RECORD OF ANNEXATION PLAT 636800) 93.3 FEET TO THE SOUTHWEST CORNER OF THE FICKAS SUBDIVISION AT A POINT OF RECORD NORTH 86°05'24" EAST 3991.48 FEET FROM THE SOUTHWEST CORNER OF SECTION 9; THENCE NORTH 01°11'51" EAST 660.02 FEET TO THE NORTHWEST CORNER OF THE FICKAS SUBDIVISION AND THE NORTH LINE OF SAID LOT 9, AT A POINT 25.3 FEET NORTH 88°02'53" WEST (WEST BY RECORD OF ANNEXATION PLAT 863965 AND NORTH 88°17'40" WEST BY RECORD OF THE FICKAS SUBDIVISION PLAT) FROM THE PROVIDENCE CITY CORPORATE LIMITS LINE PER ANNEXATION PLAT 863965; THENCE SOUTH 88°02'53" EAST (EAST BY RECORD OF ANNEXATION PLAT 863965 AND SOUTH 17'40" EAST BY RECORD OF THE FICKAS SUBDIVISION PLAT) 93.3 FEET TO THE POINT OF BEGINNING. CONTAINING 1.41 ACRES MORE OR LESS.
(A PORTION OF PARCELS NO. 02-090-0018 AND 02-090-0011)

WHEREAS, the Petition was accepted by the Providence City Council for further consideration pursuant to Utah Code Section 10-2-405, by Resolution 007-2016 adopted and passed by the City Council on January 26, 2016; and

WHEREAS, pursuant to Utah Code Section 10-2-406, did give Notice of Certification of Annexation Petition; and

WHEREAS, the Notice of Annexation was published in the Herald Journal on February 28, March 6, and March 13, 2016; and

WHEREAS, a formal protest to the Petition has not been received; and

WHEREAS the Providence City Council advertised and held a public hearing, in accordance with Utah Code 10-2-407(3)(b), on April 12, 2016; and

WHEREAS, Providence City desires to provide for the health, safety, and welfare, and promote the prosperity, peace and good order, comfort, convenience, and aesthetics of each municipality and its present and future inhabitants and businesses, to protect the tax base, to secure economy in governmental expenditures, to foster the state's agricultural and other industries, to protect both urban and nonurban development, to protect and ensure access to sunlight for solar energy devices, to provide fundamental fairness in land use regulation, and to protect property values in areas that may be considered sensitive, including but not limited to fire danger, slope, soil content, by following its Annexation Policy Plan and its General Plan; and

WHEREAS, Providence City Master Plan Sheet No. 5-C Zone Districts of Future Annexations, shows the above described property as within the Future Providence Corporation Limits.

WHEREAS, the Petitioner has asked that the parcel be annexed as a Commercial General District (CGD) Zone.

THEREFORE, BE IT ORDAINED that the Providence City Council:

- Grants the Petition for Annexation filed by Mark A. Anderson, Managing Partner M&R LLC; and
- The Providence City Corporate limits will be modified to include said property as described above; and
- The Providence City Zoning Map will be revised to include the property as CGD
- This Ordinance will become effective immediately upon passage and certification from the Lt. Governor's Office.

Ordinance adopted by vote of the Providence City Council this 12 day of April 2016.

Council Vote:

Allen, Kirk	() Yes	() No	() Excused	() Abstained	() Absent
Baldwin, Jeff	() Yes	() No	() Excused	() Abstained	() Absent
Drew, John	() Yes	() No	() Excused	() Abstained	() Absent
Giles, Dennis	() Yes	() No	() Excused	() Abstained	() Absent
Sneddon, Roy	() Yes	() No	() Excused	() Abstained	() Absent

Signed by Mayor Don W Calderwood this day of April 2016.

Providence City

Don W. Calderwood, Mayor

Attest:

Skarlet Bankhead, Recorder

Ordinance No. 2016-007

AN ORDINANCE AMENDING THE PROVIDENCE CITY ZONING DISTRICT(S) AND ZONING MAP BY CHANGING THE ZONE OF PARCELS NO. 02-0096-0001 AND 02-096-0049, GENERALLY LOCATED AT 485 WEST 100 SOUTH AND 450 WEST 100 SOUTH, FROM AGRICULTURAL (AGR) TO MULTI FAMILY HIGH DENSITY (MFH).

WHEREAS on January 29, 2016, Ironwood Development Group, L.C. filed an application requesting the Agricultural (AGR) Zone be changed to Multi Family High Density (MFH) for Parcels No. 02-0096-0001 and 02-096-0049, generally located at 485 West 100 South and 450 West 100 South.

WHEREAS UCA § 10-9a-102.(2) states “. . . municipalities may enact all ordinances, resolutions, and rules and may enter into other forms of land use controls . . .” and

WHEREAS Providence City desires to provide for the health, safety, and welfare, and promote the prosperity, peace and good order, comfort, convenience, and aesthetics of each municipality and its present and future inhabitants and businesses, to protect the tax base, to secure economy in governmental expenditures, to foster the state's agricultural and other industries, to protect both urban and nonurban development, to protect and ensure access to sunlight for solar energy devices, to provide fundamental fairness in land use regulation, and to protect property values in areas that may be considered sensitive, including but not limited to fire danger, slope, soil content.

- UCA § 10-9a-502 Requires the planning commission provide notice and hold a public hearing on a proposed land use ordinance or zoning map; and prepare and recommend to the legislative body a proposed land use ordinance and zoning map that represent the planning commission's recommendation.
- Planning Commission studied the proposed amendment and held a public hearing on February 24, 2016, prior to making a recommendation.
- The Planning Commission considered the following:

FINDINGS OF FACT:

- Providence City Code (PCC) 10-1-5:A. states changes and amendments to this Zoning Title shall be done in accordance with state law.
- UCA § 10-9a-505(1)(a) The legislative body may divide the territory over which it has jurisdiction into zoning districts of a number, shape, and area that it considers appropriate to carry out the purposes of this chapter.
- UCA § 10-9a-505(3)(a) There is no minimum area or diversity of ownership requirement for a zone designation. (b) Neither the size of a zoning district nor the number of landowners within the district may be used as evidence of the illegality of a zoning district or of the invalidity of a municipal decision.
- UCA § 10-9a-102 Purposes -- General land use authority.
- *The purposes of this chapter are to provide for the health, safety, and welfare, and promote the prosperity, improve the morals, peace and good order, comfort, convenience, and aesthetics of each municipality and its present and future inhabitants and businesses, to protect the tax base, to secure economy in governmental expenditures, to foster the state's agricultural and other industries, to protect both urban and nonurban development, to protect and ensure access to sunlight for solar energy devices, to provide fundamental fairness in land use regulation, and to protect property values.*
- *To accomplish the purposes of this chapter, municipalities may enact all ordinances, resolutions, and rules and may enter into other forms of land use controls and development agreements that they consider necessary or appropriate for the use and development of land within the municipality, including ordinances, resolutions, rules, restrictive covenants, easements, and development agreements governing uses, density, open spaces, structures, buildings, energy efficiency, light and air, air quality, transportation and public or alternative transportation, infrastructure, street and*

building orientation and width requirements, public facilities, fundamental fairness in land use regulation, considerations of surrounding land uses and the balance of the foregoing purposes with a landowner's private property interests, height and location of vegetation, trees, and landscaping, unless expressly prohibited by law.

- UCA § 10-9a-501 states the legislative body may enact land use ordinances and a zoning map consistent with the purposes set forth in in this chapter.
- UCA § 10-9a-502 Requires the planning commission provide notice and hold a public hearing on a proposed land use ordinance or zoning map; and prepare and recommend to the legislative body a proposed land use ordinance and zoning map that represent the planning commission's recommendation.
- UCA 10-9a-503.(1) The legislative body may amend: (b) any regulation of or within the zoning district; or (c) any other provision of a land use ordinance.

CONCLUSIONS OF LAW:

- The proposed code amendment has been processed consistent with the above Findings of Fact.

CONDITIONS:

- None
- Providence City Planning Commission took the following action on March 9, 2016:
Motion to recommend the proposed rezone to City Council: R James, second – H Hansen
Vote: Yea: H Hansen, R James, L Raymond
Nay: None
Abstained: None
Excused: B Nielsen, W Simmons

THEREFORE be it ordained by the Providence City Council:

- The request for rezone for Parcels No. 02-0096-0001 and 02-096-0049, generally located at 485 West 100 South and 450 West 100 South, from AGR to MFH shall be granted based on the findings of fact, conclusions of law, and conditions listed above and the recommendation of the Providence City Planning Commission.
- This ordinance shall become effective immediately upon passage and posting.

Ordinance adopted by vote of the Providence City Council this 12 day of April 2016.

Council Vote:

Allen, Kirk	() Yes	() No	() Excused	() Abstained	() Absent
Baldwin, Jeff	() Yes	() No	() Excused	() Abstained	() Absent
Drew, John	() Yes	() No	() Excused	() Abstained	() Absent
Giles, Dennis	() Yes	() No	() Excused	() Abstained	() Absent
Sneddon, Roy	() Yes	() No	() Excused	() Abstained	() Absent

Signed by Mayor Don W Calderwood this day of April 2016.

Providence City

Don W. Calderwood, Mayor

Attest:

Skarlet Bankhead, Recorder

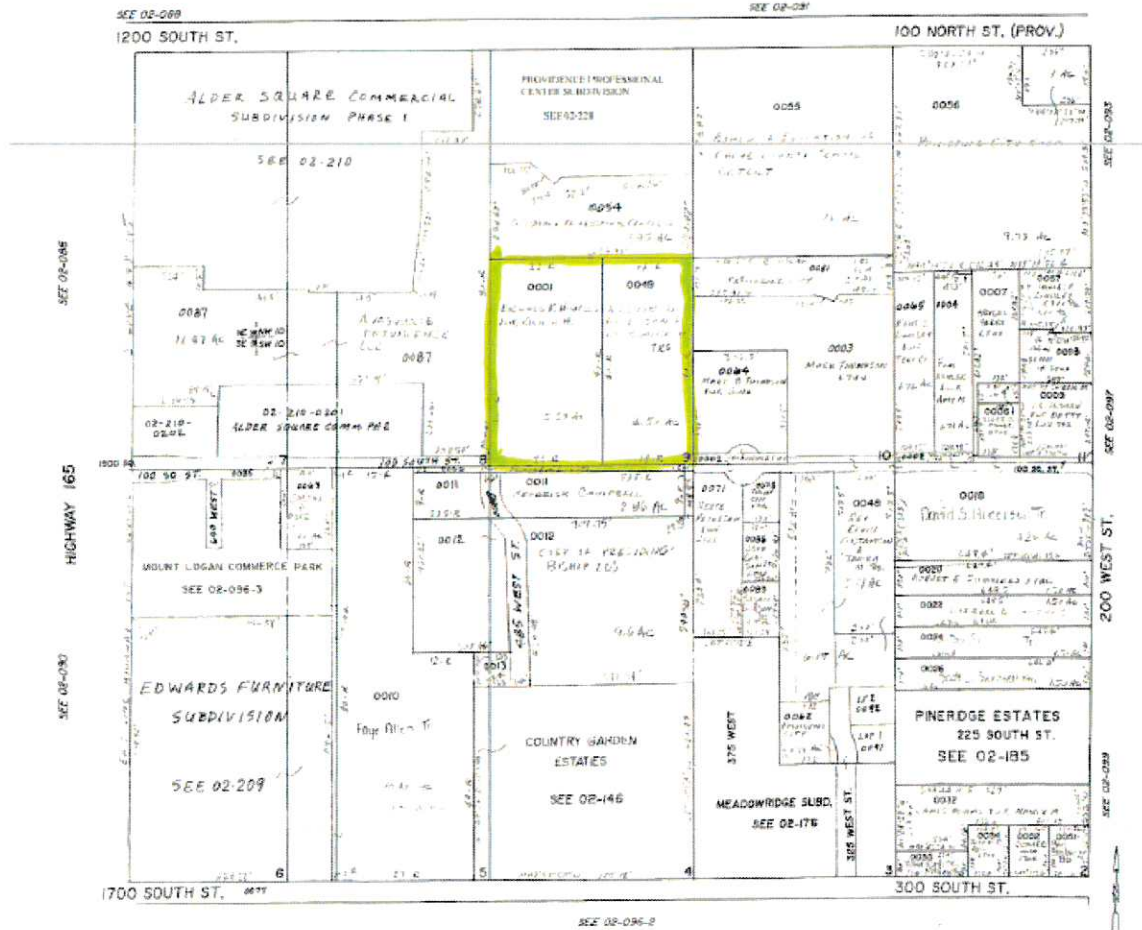
Section 9, 10 Township 11 North Range 1 East

Scale 1 Inch = 200 Feet

T.11, R.01

02-096

BLK. 27 PLAT "A" PROVIDENCE FARM SVY.



PROVIDENCE CITY

Rezone Checklist

Please provide the following information as part of your application. The information listed below is required to properly review and process your request. An incomplete application or lack of the required information will delay acceptance and/or processing of your application. Incomplete applications may be returned until the required information is submitted. There is a non-refundable application fee of \$100 for rezone requests.

Applicant, please note! Your application may be reviewed at the counter on a preliminary basis; however, it must still be reviewed by staff before it is accepted for processing. You will be contacted by staff if the application is not complete.

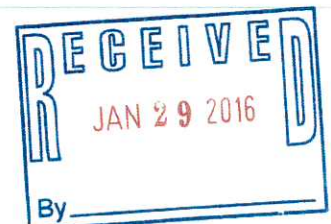
Applicant Check	REZONE CHECKLIST	Staff Check
✓	Application*	✓
✓	\$100 filing fee**	✓
✓	Cache County Recorder's parcel map(s) showing area(s) proposed for rezone.	✓
✓	A list of the names and addresses of each "affected entity" as defined by Utah Code 10-9a-103.	✓
✓	A list of names and addresses of each property owner whose land is directly affected by the zone change.	✓
✓	Names and addresses of owner(s) whose property is adjacent to the affected property.	✓
	A written statement from the owner(s) whose property is proposed to be rezoned granting permission for the rezone.	
✓	An 11"X 17" map showing the area(s) proposed for rezone.	✓
✓	A written statement of the purpose for the rezone request.	✓
✓	Combined legal description of the area proposed for rezone.	✓

*Please submit 7 copies of the packet.

** Please note: this filing fee does not include professional firm fees.

Process for Rezone Approval:

Staff (may be reviewed here more than once)
Planning Commission (minimum 3 meetings) 1. Study Item. 2. Public Hearing 3. Recommendation for City Council.
City Council: Approve, Amend or Deny request. (May be reviewed here more than once)



PROVIDENCE CITY LAND USE APPLICATION

15 South Main * Providence UT 84332

435-752-9441 * Fax: 435-753-1586 * email: sbankhead@providence.utah.gov

Please note that each request has a checklist which specifies what information is required in order for your application to be complete and ready for processing. Please check the appropriate box for your type of application. Check only one box. Each application type requires a separate application. If you have questions, please ask.

INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED.

Development Review Committee, and/or Planning Commission, and/or City Council

Annexation	Exception to Title	Rezone <input checked="" type="checkbox"/>
Code Amendment	Final Plat	Right-of-way Vacation
Concept Plan	General Plan Amendment	Site Plan
Conditional Use	Preliminary Plat	

Appeal Authority

Appeal	Variance
--------	----------

PLEASE NOTE: FILING FEES DO NOT INCLUDE PROFESSIONAL FIRM FEES.

THESE WILL BE BILLED SEPARATELY.

Applicant's Name:	Ironwood Development Group, L.C.		
Address:	50 E 2500 N, Suite 101, North Logan UT 84341		
Phone(s):	(435) 752-1480	Fax: (435) 752-1481	E-Mail: jeff@sterlingrp.com jeff@sterlingrp.com

Party Responsible for Payment:	Ironwood Development Group, L.C.		
Billing Address:	50 E 2500 N, Suite 101, North Logan, UT 84341		
Phone(s):	(435) 752-1480	Fax: (435) 752-1481	E-Mail: jeff@sterlingrp.com jeff@sterlingrp.com

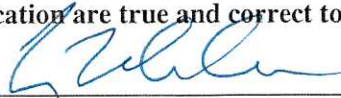
Property Owner's Name (how it appears on a legal document):	Richard Kent Howells, Trustee (02-096-0001) / Elaine H Andersen, Trustee (02-096-0049)		
Address:	1236 W Camino Del Rato, Green Valley AZ 85622 / 449 West Center Street, P.O. Box 785, Willard UT 84340		
Phone(s):	(435) 649-4112	Fax:	E-Mail: utahhomeadvisor@gmail.com
	(435) 512-2082		

Architect/Engineer/Surveyor's Name:	Alliance Consulting Engineers		
Address:	150 E 200 N, Suite P, Logan, UT 84321		
Phone(s):	435-755-5121	Fax:	E-Mail: alliancelogan@yahoo.com

Cache County Property Number(s):	02-096-0001 ; 02-096-0049		
Total Acreage:	10	Project Name:	Providence Gateway
City Address of Project (if applicable):	Approx. 485 W 100 S / Approx. 450 W 100 S		

I declare under penalty of perjury that I am the owner or authorized agent for the property which is the subject of application, and that the statements, answers, and documents submitted in connection with this application are true and correct to the best of my knowledge.

Signature of Applicant:



Date:

1/29/16

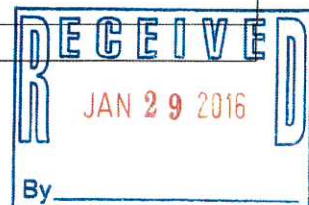
Do not complete below this line, for office use only.

Application Fee:
General Plan:
Zone:

Receipt Number:

Received By:

Date Stamp:



Providence City
15 South Main
Providence, Ut 84332
(435) 752-9441

Receipt No: 57977
Receipt Date: 01/29/2016
Timestamp: 01/29/2016 03:56 PM
Payor: IRONWOOD DEVELOPMENT GROUP LC.

301 Business licenses and permits	
Rezone for 02-096-0001 and 02-096-0049	100.00
	<hr/>
	\$100.00

Check 003545	\$100.00
Tendered Amount:	\$100.00
Cash Back:	\$0.00
Total Applied:	\$100.00



257 - 4258

Section 9, 10 Township 11 North Range 1 East

02-096

Scale 1 Inch = 200 Feet

T.U. 09

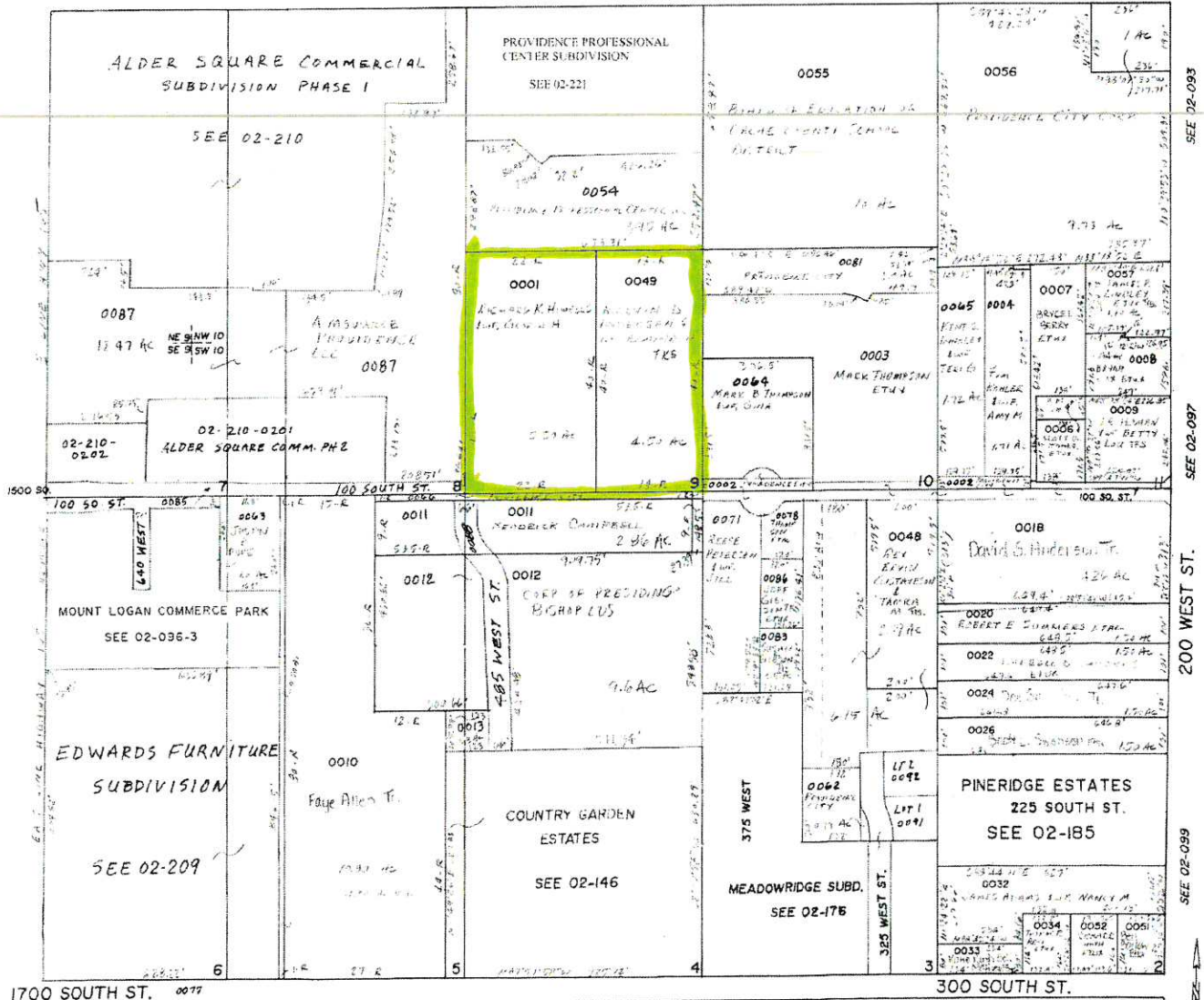
BLK. 27 PLAT "A" PROVIDENCE FARM SVY.

SEE 02-088

SEE 02-091

1200 SOUTH ST.

100 NORTH ST. (PROV.)



AFFECTED ENTITIES

(Utah Code 10-9a-103)

1. Providence City, Utah, 15 South Main, Providence, Utah 84332
2. Cache County School District, 2063 North 1200 East, North Logan Utah 84341



LAND DIRECTLY AFFECTED BY ZONING CHANGE

02-096-0001

RICHARD KENT TR HOWELLS

45 N 700 E

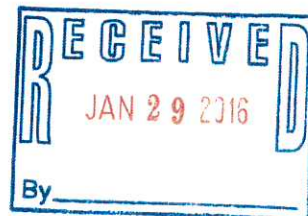
PROVIDENCE, UT 84332-9685

02-096-0049

MELVIN DELOS (DEE) TR ANDERSEN

PO BOX 285

WILLARD, UT 84340-0285



ADJACENT PROPERTY OWNERS

02-096-0001
RICHARD KENT TR HOWELLS
45 N 700 E
PROVIDENCE, UT 84332-9685

02-096-0049
MELVIN DELOS (DEE) TR ANDERSEN
PO BOX 285
WILLARD, UT 84340-0285

02-096-0054
PROVIDENCE PROFESSIONAL CENTER LLC
55 BRISTOL ROAD
LOGAN, UT 84341-2194

02-096-0081
PROVIDENCE CITY
15 S MAIN
PROVIDENCE, UT 84332-9786

02-096-0003
MARK & GINA THOMPSON
375 W 100 S
PROVIDENCE, UT 84332-9773

02-096-0064
MARK B & GINA J TRS THOMPSON
375 W 100 S
PROVIDENCE, UT 84332-9773

02-096-0071
REESE & JILL PETERSEN
386 W 100 S
PROVIDENCE, UT 84332-9770

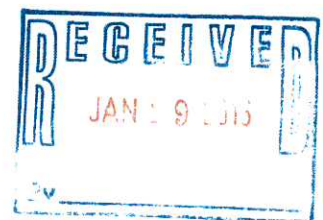
02-096-0011
KENDRICK CAMPBELL
270 SOUTH MAIN
PROVIDENCE, UT 84332-9708



ADJACENT PROPERTY OWNERS, CONT'D

02-096-0087
AMSOURCE PROVIDENCE LLC
358 S RIO GRANDE SUITE 200
SALT LAKE CITY, UT 84101-1143

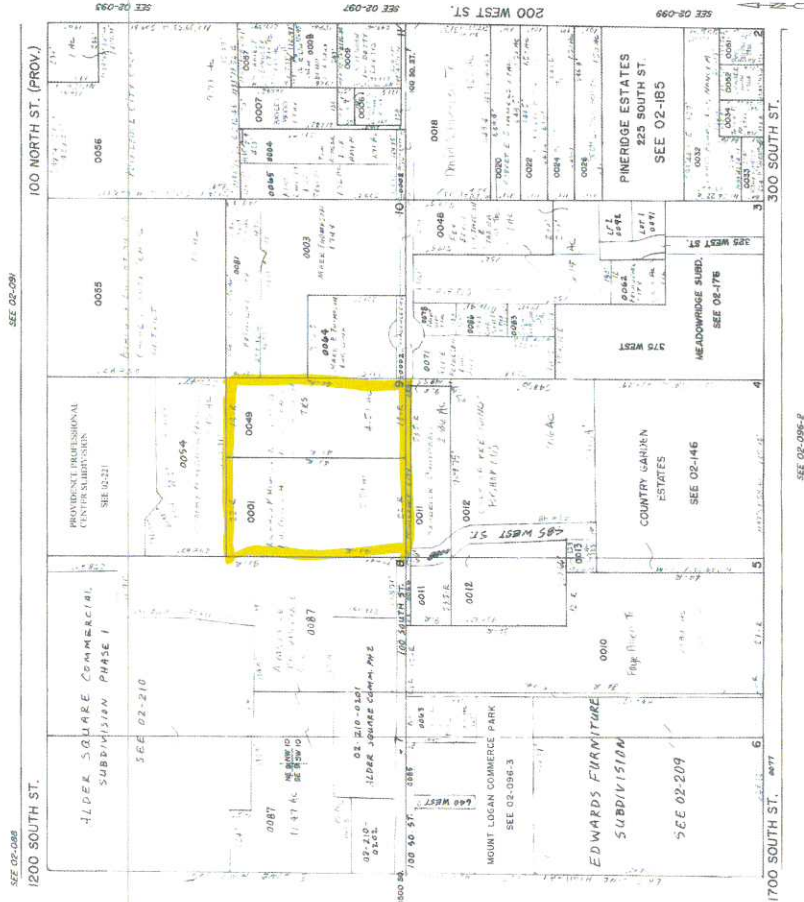
02-096-0055
BOARD OF EDUCATION CACHE COUNTY
CACHE COUNTY SCHOOL DISTRICT
2063 NORTH 1200 EAST
NORTH LOGAN UTAH 84341





T.U. 09

BLK. 27 PLAT "A" PROVIDENCE FARM SVY.



PURPOSE FOR REZONE REQUEST

The applicant, Ironwood Development Group, L.C. ("Ironwood") has the two parcels of property described in the Land Use Application (Tax ID Nos. 02-096-0001 and 02-096-0049) (collectively the "Property") under contract. Ironwood desires to rezone the Property to a Multifamily High Density designation ("MFH") for the purpose of constructing a multifamily residential development.



COMBINED LEGAL DESCRIPTION OF AREA PROPOSED FOR REZONE

Beginning at a point 40 rods South of the Northwest corner of Lot 9, Block 27, Plat "A", Providence Farm survey and running thence East 40 rods; thence South 40 rods; thence West 40 rods; thence North 40 rods to the point of beginning. Located in the West half of Section 10, Township 11 North, Range 1 East.





Providence City

15 South Main Street
Providence, UT 84332
(435) 752-9441 • Fax: (435) 753-1586

PROVIDENCE CITY COUNCIL NOTICE OF PUBLIC HEARING

Project Type: Code Amendment

Applicant: Initiative Petition

Project Location/Description: The Providence City Council will discuss an ordinance providing that a City Manager will serve as the chief administrative officer of the City and report directly to the Council. This ordinance would remove a power that is provided for as the Mayor's duty under Utah Code Ann. 10-3b-104.

Hearing Date: April 12, 2016

Hearing Time: 6:30 PM

Hearing Location: Providence Elementary School, 91 East Center, Providence UT

Prior to making a decision, the City Council is holding a public hearing. The purpose of the public hearing is to provide an opportunity for anyone interested to comment on the proposal before action is taken. The City Council invites you to attend the hearing in order to offer your comments.

If you are disabled and/or need assistance to attend the public hearing, please call 752-9441 before 5:00 p.m. on the day of the meeting.

Thank you,



Skarlet Bankhead
City Administrator/Recorder

Newspaper Publication Date(s): April 8, 2016

Posted on www.providencecity.com and the Utah Public Notice Website 04/06/2016

Ordinance No. 2016-006

AN ORDINANCE AMENDING PROVIDENCE CITY CODE TITLE 1 CHAPTER 6 MAYOR AND CITY COUNCIL, CHAPTER 7 OFFICERS AND EMPLOYEES, AND CHAPTER 12 CITY MANAGER

WHEREAS UCA § 10-3-702 states "The governing body may pass any ordinance to regulate, require, prohibit, govern, control or supervise any activity, business, conduct or condition authorized by this act or any other provision of law. . ." and

WHEREAS UCA § 10-3b-303 states:

(1) The council in a municipality operating under a six-member form of government:

(b) may:

(i) subject to Subsections (1)(c) and (2), adopt an ordinance:

(A) removing from the mayor any power, duty, or function of the mayor under Section 10-3b-104; or

(B) reinstating to the mayor any power, duty, or function previously removed under Subsection (1)(b)(i)(A);

(ii) adopt an ordinance delegating to the mayor any executive or administrative power, duty, or function that the council has under Subsection (1)(a);

(iii) subject to Subsection 10-3b-302(1)(b)(ii)(A):

(A) appoint, subject to Subsections (3) and (4), a manager to perform executive and administrative duties or functions that the council by ordinance delegates to the manager, subject to Subsection (1)(c); and

(B) dismiss a manager appointed under Subsection (1)(b)(iii)(A); and

(iv) assign any or all council members, including the mayor, to supervise one or more administrative departments of the municipality; and

(c) may not remove from the mayor or delegate to a manager appointed by the council:

(i) any of the mayor's legislative or judicial powers or ceremonial functions;

(ii) the mayor's position as chair of the council; or

(iii) any ex officio position that the mayor holds.

(2) Adopting an ordinance under Subsection (1)(b)(i) removing from or reinstating to the mayor a power, duty, or function provided for in Section 10-3b-104 requires the affirmative vote of:

(a) the mayor and a majority of all other council members; or

(b) all council members except the mayor.

WHEREAS the attached code amendment has been prepared based on the proposed ordinance changes contained in the "City Manager Implementation Initiative" petition application.

THEREFORE be it ordained by the Providence City Council

- The attached code amendment shall be adopted in accordance with UCA § 10-3b-303.
- This ordinance shall become effective immediately upon passage and posting.

Ordinance adopted by vote of the Providence City Council this ____ day of _____ 2016.

Providence City Code

Title 1 Administration, Chapter 7 Officers and Employees

Redlines and strikeouts taken from the proposed code in the initiative petition

Page 1 of 13

Council Vote:

Allen, Kirk	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Baldwin, Jeff	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Drew, John	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Giles, Dennis	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Sneddon, Roy	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent
Calderwood, Don	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Excused	<input type="checkbox"/> Abstained	<input type="checkbox"/> Absent

Signed by Mayor Don W Calderwood this day of 2016.

Providence City

Don W. Calderwood, Mayor

Attest:

Skarlet Bankhead, Recorder

CHAPTER 6
MAYOR AND CITY COUNCIL

SECTION:

- 1-6-1: Form of Government
- 1-6-2: Eligibility and Residency Requirements
- 1-6-3: Membership; Terms
- 1-6-4: Mayor in Six-Member Council
- 1-6-5: Mayor Pro Tempore
- 1-6-6: Council in Six-Member Council
- 1-6-7: Meetings; Procedure and Conduct
- 1-6-8: Ordinances and Resolutions; Procedures

1-6-1: FORM OF GOVERNMENT:

- A. Providence City operates under the six-member form of government.
- B. The powers of municipal government are vested in a council consisting of six members, one of which is a mayor.

1-6-2: ELIGIBILITY AND RESIDENCY REQUIREMENTS: Members of the City Council must meet the eligibility and residency requirements pursuant to Utah Code Title 10 Chapter 3 and Title 20A.

1-6-3: MEMBERSHIP; TERMS:

- A. The offices of mayor and two council members shall be filled in municipal elections held in 1977. The terms shall be for four years. These offices shall be filled every four years in municipal elections.
- B. The office of the remaining council members shall be filled in a municipal election held in 1979. The terms shall be for four years. These offices shall be filled every four years in municipal elections. (UCA 10-3-205(2))
- C. Mayoral or council vacancies shall be filled as provided in UCA 20A-1-510.

1-6-4: MAYOR IN SIX-MEMBER COUNCIL:

- A. The mayor in a six-member council is a nonvoting member of the council, except as follows:
 - 1. On each matter for which there is a tie vote of the other council members present at a council meeting; or
 - 2. When the council is voting on:
 - i. Whether to appoint or dismiss a municipal manager; or
 - ii. An ordinance that enlarges or restricts the mayor's powers, duties, or functions.
- B. The Mayor:
 - 1. Is the chair of the council and presides at all council meetings;
 - 2. Exercises ceremonial functions for the city;
 - 3. May not veto an ordinance, tax levy, or appropriation passed by the council;
 - 4. ~~Except as modified by ordinance under UCA 10-3b-303(2), has the powers and duties described in UCA 10-3b-104; and~~ Performs all duties prescribed by law, resolution or ordinance;

5. ~~May, within budget constraints, appoint one or more administrative assistants to the mayor.~~
Ensures that all the laws, ordinances and resolutions are faithfully executed and observed;
6. When necessary, calls on the residents of the city over the age of twenty-one (21) years to assist in enforcing the laws of the state and ordinances of the city;
7. Appoints, with the advice and consent of the city council, persons to fill vacancies on commissions or committees of the city, unless otherwise delegated to the city manager by ordinance;
8. Signs all city ordinances and resolutions, and the mayor is further hereby authorized to sign his name officially for and in behalf of the city to all deeds, bonds, bills, notes, contracts, leases and other writings to which the city is a party, when so directed by the city council.

1-6-5: **MAYOR PRO TEMPORE:** If the mayor is absent or unable or refuses to act, the council may elect a member of the council as mayor pro tempore, to preside as a council meeting and perform, during the mayor's absence, disability or refusal to act, the duties of mayor. The city recorder shall enter in the minutes of the council meeting the election of a council member as mayor pro tempore.

1-6-6: **COUNCIL IN SIX-MEMBER COUNCIL:** The council is the legislative body of the municipality. The council exercises the legislative powers and performs the legislative duties and function of the municipality; and other duties in accordance with UCA 10-3b-105.

- A. ~~Pass all ordinances and rules and make all regulations not repugnant to law necessary for carrying into effect or discharging all powers and duties conferred by this chapter, and as are necessary and proper to provide for the safety and preserved the health, and promote the prosperity, improve the morals, peace and good order, comfort, and convenience of the city and its inhabitants, and for the protection of property in the city.~~
- B. ~~Adopt rules and regulations, not inconsistent with statute, for the efficient administration, organization, operation, conduct, and business of the municipality;~~
- C. ~~Prescribe by resolution additional duties, powers and responsibilities for any elected or appointed municipal official, unless prohibited by statutes;~~
- D. ~~Require by ordinance that any or all appointed officers reside in the municipality;~~
- E. ~~Provide for filling a vacancy in an elective or appointive office;~~
- F. ~~Perform any function specifically provided for by statute or necessarily implied by law;~~
- G. ~~Provide for enforcement of obedience to the ordinances with fines or penalties in accordance with UCA 10-3-703~~
- H. ~~Exercise any executive or administrative power and perform or supervise the performance of any executive or administrative duty or function that has not been given to the Mayor as set forth in UCA 10-3b-303.~~

1-6-7: **MEETINGS; PROCEDURE AND CONDUCT:**

- A. Regular Meetings:
 1. The City Council may hold two (2) regular meetings which shall be held on the second or fourth Tuesday of each month at the Providence City Office.
 2. At a minimum, the City Council shall hold one (1) meeting each month.
 3. Meetings shall begin at 6:00 P.M.

4. The City Council may by vote provide for a different time and place for holding a meeting, if a majority of those voting deem it to be in the best interest of the citizens.
- B. Special Meetings: The mayor or two council members may order the convening of a special meeting of the council pursuant to Utah Code.
- C. Open Meetings: Every meeting is open to the public unless closed pursuant to Utah Code Title 52.
- D. Quorum Defined: The number of council members necessary to constitute a quorum is three, excluding the mayor.
- E. Meetings using Electronic Connection:
 1. Member(s) of the Providence City Council may attend meetings through a teleconference connection.
 2. Meetings using an electronic connection shall meet the requirements listed in Utah Code 52-4-207(3).
- F. Providence City Council Bylaws: The Providence City Council shall adopt rules of order and procedure to govern a public meeting of the City Council. These rules of order shall be known as the Providence City Council Bylaws.

1-6-8: **ORDINANCES AND RESOLUTIONS; PROCEDURES:** Providence City Council adopts ordinances and resolutions in accordance with UCA 10-3-7. In accordance with UCA 10-8-84, the Providence City Council may pass all ordinances and rules, and make all regulations, not repugnant to law, necessary for carrying into effect or discharging all powers and duties conferred by UCA Title 10 Chapter 8, and as are necessary and proper to provide for the safety and preserve the health, and promote the prosperity, improve the morals, peace and good order, comfort, and convenience of the City and its inhabitants, and for the protection of property in the City. The Providence City Council may enforce obedience to the ordinances with fines or penalties in accordance with UCA 10-3-703

CHAPTER 7

OFFICERS AND EMPLOYEES

SECTION:

- 1-7-1: Creating Offices; Filling Vacancies
- 1-7-2: Compensation
- 1-7-3: Bond Requirements
- 1-7-4: Oaths
- 1-7-5: Official Neglect and Misconduct
- 1-7-6: City Recorder, City Treasurer and City Manager
- 1-7-7: City Attorney
- 1-7-8: Duties of All Officers
- 1-7-9: Supervision

1-7-1: **CREATING OFFICES; FILLING VACANCIES:**

- A. Offices Created By Council: The City Council may create any office deemed necessary for the government of the City and provide for filling vacancies in elective and appointive offices.
- ~~B. Mayor to Appoint and Fill Vacancies: The Mayor, with the advice and consent of the City Council, may appoint and fill vacancies in all offices provided for by law or ordinance.~~
- C. B. Continuation in Office: All appointed officers shall continue in office until their successors are appointed and qualified. (1998 Code)

1-7-2: **COMPENSATION:**

- A. Established: The salary of the officers and employees of the City shall be paid in the amount and at such times as is established by resolution of the City Council. (1977 Code 3-552; 1998 Code)
- B. Serving Two or More Positions: Whenever any person serves in two (2) or more positions either as officers or employees of the City, unless otherwise specifically provided in the employment agreement, by ordinance or by resolution, that person shall receive the salary or compensation of the office or employment paying the greater amount. (1977 Code 3-553)
- C. Reimbursement For Travel Expenses: In addition to all other compensation or salaries, any officer or employee of the City may receive, following the submission to the City Recorder of a claim, travel expenses and per diem established by the Utah State Department of Finance for expense actually incurred by the person for attending any meeting, conference, seminar or

training session, provided attendance shall have been approved by the City Council. (1977 Code 3-554)

1-7-3: BOND REQUIREMENTS:

- A. Approval of Bonds: The bonds of the Council members shall be approved by the Mayor and the bond of the Mayor shall be approved by the City Council at the first meeting of the City Council in January following a City election. (1998 Code)
- B. Premium Paid by City: The premium charged by a corporate surety for any bond required by the City shall be paid by the City. (1977 Code 3-521C)
- C. Additional Bonds: The City Council may at any time require further and additional bonds of any or all officers elected or appointed. All bonds given by the officers, except as otherwise provided by law, shall be filed with the City Recorder, except that the bond of the City Recorder shall be filed with the City Treasurer. (1998 Code)
- D. Bond Amounts: Before taking the oath of office and entering on the duties of their respective office, City officials shall each give a bond with good and sufficient securities, payable to the City, conditioned for the faithful performance of the duties of their office and the payment of all monies received by such officers according to Utah Code Annotated section 51-7-15 and rule 4 of the State Money Management Council. (1977 Code 3-521A; 1998 Code)
- E. Treasurer's Bond:
 - 1. The City Treasurer's bond, or the bond of any person who acts as City Treasurer, may be set by resolution or ordinance in any amount not less than that established by the State Money Management Council. (1998 Code)
 - 2. The Treasurer's bond shall be superseded by any rules, regulation or directive of the State Money Management Council when such rule, regulation or directive is binding on the City. (1977 Code 3-521B)
- F. Blanket Bond: The bond required in this Section may be a blanket bond. (1977 Code 3-521D)

1-7-4: OATHS:

- A. Constitutional Oath of Office: All officers, whether elected or appointed, before entering on the duties of their respective offices shall take, subscribe and file the constitutional oath of office. (1977 Code 3-531, 3-532; 1998 Code)
- B. Oath; Filing: The oath of office required under this section is administered by any judge, notary public, or by the City Recorder. Elected officials shall take their oath of office at twelve o'clock

(12:00) noon on the first Monday in January following their election or as soon thereafter as is practical. Appointed officers shall take their oath at any time before entering on their duties. All oaths of office shall be filed with the City Recorder.

- C. Acts Of Officials Not Validated: No official act of any City officer shall be invalid for the reason that he failed to take the oath of office. (1998 Code)

1-7-5: **OFFICIAL NEGLECT AND MISCONDUCT:** In case any City officer shall at any time willfully omit to perform any duty, or willfully and corruptly be guilty of oppression, misconduct, misfeasance, or malfeasance in office, the person is guilty of a Class A Misdemeanor¹ shall be removed from office, and is not eligible for any City office thereafter. (1998 Code)

1-7-6: **CITY RECORDER, CITY TREASURER AND CITY MANAGER:**

- A. Appointment: On or before the first Monday in February following a City election, the Mayor, with the advice and consent of the City Council, shall appoint a qualified person to each of the offices of City Recorder and City Treasurer.
- B. Ex Officio Auditor: The City Recorder is ex officio the City Auditor and shall perform the duties of that office. (1998 Code)
- C. A City Manager may be appointed by the City Council and will serve at the pleasure of the governing body. (Ordinance Modification 012-01 12/11/01)

1
2 1-7-7: **CITY ATTORNEY:** The City Attorney may prosecute violations of City Ordinances,
3 and under State law, infractions and misdemeanors occurring within the boundaries of the City
4 and has the same powers in respect to the violations as are exercised by a county attorney,
5 including, but not limited to, granting immunity to witnesses. The City Attorney shall represent
6 the interests of the State of the City in the appeal of any matter prosecuted in any trial court by
7 the City Attorney. (1998 Code)

8
9 ¹ U.C.A. 76-3-204 for penalty provisions.

10
11 1-7-8: **DUTIES OF ALL OFFICERS:** It shall be the duty of all officers of the City
12 to:

- 13
14 A. Documents to Successor: Deliver to their successor within one week after the change of
15 office all records, documents and property which belong to the City.
16
17 B. Deliver Funds: Deliver to the City Treasurer within one week after receipt of such funds,
18 all funds of the City which the officer receives.
19
20 C. Sign Required Records: Sign within a reasonable time all papers, documents and records
21 received by him which require his signature.
22
23 D. Perform All Duties: Perform all duties imposed on him by virtue of the office held.
24
25 E. Give Receipts: Give receipts on forms provided by the City Recorder for all sums of
26 money received, collected or paid them or their assistants. (1977 Code 3-361)
27
28

29 ~~1-7-9 **SUPERVISION:** The Mayor shall supervise the official conduct of all officers of~~
30 ~~the City and investigate or cause to be investigated and present any complaint to the City~~
31 ~~Council, together with the results of the investigation, at the next regular meeting of the City~~
32 ~~Council after the complaint is received by him. (1977 Code 3-623)~~
33
34

1 CHAPTER 12

2
3 CITY MANAGER

4 (Ordinance Modification 008-2003 08/26/03)(OM 014-2006 11/14/2006)

5
6
7 ~~SECTION 1. Title 1 Chapter 12 City Manager is repealed.~~

8
9
10 ~~SECTION 2. Effective date. This ordinance shall become effective immediately upon publication~~
11 ~~and/or posting as provided by U.C.A. § 10-3-712.~~

12
13 1-12-1: Appointment

14 1-12-2: Term of Office

15 1-12-3: Residency

16 1-12-4: Compensation

17 1-12-5: Powers and Duties

18 1-12-6: Acting City Manager

19 1-12-7: Removal from Office

20 1-12-8: Employment Agreement

21 1-12-9: Resignation

22 1-12-10: Other Employment

23
24 There is hereby created in and for the city the office of city manager. The city manager shall be
25 appointed by the governing body (city council) and shall serve at its pleasure.

26
27 1-12-1: APPOINTMENT:

28 The city manager shall be appointed by the city council (herein defined as the mayor and city
29 council). The city council shall approve the employment contract entered into with the city
30 manager and the mayor shall sign the approved employment contract on behalf of the city.

31
32 1-12-2: TERM OF OFFICE:

33 The city manager shall serve at the pleasure of the governing body. Except as otherwise
34 provided and/or subject to the provisions of contract, any person serving as a manager of the
35 municipality under this article may be removed with or without cause by a majority vote of the
36 governing body.

37
38 1-12-3: RESIDENCY:

39 Residency in the city at the time of appointment of a city manager shall not be requires as a
40 condition of appointment.

41
42 1-12-4: COMPENSATION:

43 The city manager shall receive such compensation as the city council shall, from time to time
44 determine. In addition, the city manager shall be reimbursed for all actual and necessary
45 expenses incurred in the performance of official duties.

46
47 1-12-5: POWERS AND DUTIES:

Ordinance No. 2016-006

Title 1 Chapters 6, 7, and 12 City Manager

Redlines and strikeouts taken from the proposed code in the initiative petition

1 Under the direction and control of the city council, the city manager shall be responsible for the
2 efficient management of all administrative affairs of the city. In addition to the general powers
3 as chief administrative officer, the city manager shall have the following powers, duties and
4 obligations:

- 5 A. Enforcement: The city manager shall faithfully execute and enforce all applicable laws,
6 ordinances, rules and regulations, and see that all franchises, leases, permits, contracts,
7 licenses and privileges granted by the municipality are observed.
- 8 B. Authority for Employees: It shall be the duty of the city manager, and the city manager
9 shall have the authority, to control, order and give directions to all heads of
10 departments and to subordinate officers and employees of the city through their
11 respective department heads.
- 12 C. Power of Appointment and Removal: It shall be the duty of the city manager to appoint,
13 remove, promote and demote any and all officers and employees of the city, subject to
14 all applicable personnel ordinances, rules and regulations, except for the positions of
15 city recorder, city treasurer, city attorney, city engineer, justice court judge and city
16 department heads, which shall only be appointed, demoted or removed with the advice
17 and consent of the city council.
- 18 D. Direct and Supervise Administration: It shall be the duty of the city manager to direct
19 and supervise the administration of all departments, offices and agencies of the city,
20 except as otherwise provided by law.
- 21 E. Administrative Reorganization of Offices: It shall be the duty and responsibility of the
22 city manager to conduct studies and implement such administrative reorganization of
23 offices, positions or units under the city manager's direction as may be indicated in the
24 interest of efficient, effective and economical conduct of the city's business.
- 25 F. Implement and Recommend Policies and Programs: The city manager shall carry out the
26 policies and programs established by the city council. The city manager shall submit to
27 the city council plans and programs relating to the development needs of the city.
- 28 G. Policy Proposals: To propose plans and programs concerning the development,
29 operation and need of the city and submit such plans to the governing body to be
30 approved and developed as policy.
- 31 H. Ordinances: The city manager shall recommend to the city council for adoption such
32 measures and ordinances necessary for the efficient management of administrative
33 affairs.
- 34 I. Council Meetings: It shall be the duty of the city manager to attend all meetings of the
35 city council, unless excused therefrom by the mayor or the city council, and to take part
36 in the discussions and to recommend matters for adoption by the city council, but
37 without the right to vote.
- 38 J. Financial Reports: It shall be the duty of the city manager to keep the city council fully
39 advised at all times as to the financial condition and needs of the city. The city manager
40 shall prepare and submit monthly financial reports to the city council for their
41 information and review.
- 42 K. Budget: the city manager shall prepare and submit the proposed annual budget and
43 capital improvements program to the city council for their approval and in accordance
44 with all state laws and regulations. The city manager shall serve as the city budget
45 officer.
- 46 L. Expenditure Control and Purchasing: It shall be the duty of the city manager to manage
47 all expenditures in accordance with state law and the city purchasing policy.

- 1 M. Investigations and Complaints: It shall be the duty of the city manager to make
2 investigations into the affairs of the city, or any department or division thereof, and also
3 any contract for the proper performance of any obligations of the city. Further, it shall
4 be the duty of the city manager to investigate all complaints in relation to matters
5 concerning the administration of the city government. The city manager shall examine
6 and inspect the books, records and official papers of any office, department, agency,
7 board or commission of the city and make investigations and require reports from all
8 personnel.
- 9 N. Property: To keep or cause to be kept a current inventory showing all real and personal
10 property of the city and its location. The city manager shall be responsible for the care
11 and custody of all such property, including equipment, buildings, parks and all other city
12 property which is not by law assigned to some other officer of body for care and control.
- 13 O. Emergencies: The city manager shall notify the city council of any emergency that may
14 arise in the city.
- 15 P. Additional Duties: It shall be the duty of the city manager to perform such other duties
16 and exercise such other powers as may lawfully be delegated to the city manager from
17 time to time by ordinance or resolution or other official action of the city council.
- 18 Q. Reports to the city council the condition of the city and recommend for city council
19 consideration any measures that the mayor considers to be in the best interest of the
20 city.

21
22 1-12-6: ACTING CITY MANAGER:

23 The city manager shall appoint, with the approval of the city council, an acting city manager to
24 serve in the absence or temporary incapacity of the city manager. The acting city manager shall
25 have all the powers and duties of the city manager, but shall consult with the mayor regarding
26 decisions of major impact on the city. The mayor shall act as city manager in the event of
27 absence or temporary incapacity of both the city manager and the acting city manager.

28
29 1-12-7: REMOVAL FROM OFFICE:

30 The removal of the city manager shall be effected only by a majority vote of the city council
31 convened in a regular city council meeting, except that the city manager shall not be removed
32 from office during, or within a period of, ninety (90) days after the date newly elected official
33 take office after a municipal election. The purpose of this provision is to allow any newly elected
34 member of the city council to directly observe the actions and ability of the city manager to
35 perform the duties described herein. After the expiration of the ninety (90) day period, the city
36 manager may be removed from office. The city council may, without any particular showing of
37 cause, remove the city manager from office. The city council's decision shall be final.

38
39 1-12-8: EMPLOYEEMENT AGREEMENT:

40 Nothing in this chapter shall be construed as a limitation on the power or authority of the city
41 council to enter into any supplemental agreement with the city manager delineating additional
42 terms and conditions of employment not inconsistent with any provisions of this chapter.

43
44 1-12-9: RESIGNATION:

45 Before voluntarily resigning from the position of city manager, the city manager shall give the
46 city council at least thirty (30) days notice in writing of his or her intent to resign.

47

1 1-12-10: OTHER EMPLOYMENT:
2 The city manager shall not accept any outside employment in addition to the employment by
3 the city without prior annual written approval of the city council.
4
5



Providence City
15 South Main Street
Providence, UT 84332
(435) 752-9441 • Fax: (435) 753-1586
www.providencacity.com

April 12, 2016

Staff Report – Skarlet Bankhead

Public Safety

Dog Licenses:

March 2016	March 2015	March 2014
23 new / 497 total	17 new / 452 total	6 new / 8 renewal / 462

Community Development

Business Licenses:

Business Type	March 2016	March 2015
Home businesses	12 new / 178 total	2 new / 174 total
Commercial business	5 new / 92 total	1 new / 99 total
Transient	2 Active	1 active
Solicitor	10 Active	8 active

Planning Commission:

Public Hearing Held:

- On a proposed code amendment, amending Providence City Code Title 11 Subdivision Regulations by adding Chapter 6 Condominium Approval.

Action Item(s):

- Recommended to the City Council a proposed code amendment, amending Providence City Code Title 11 Subdivision Regulations by adding Chapter 6 Condominium Approval.
- Recommended to the City Council on a request by Ironwood Development Group, LC, to rezone Parcels No. 02-0096-0001 and 02-096-0049, generally located at 485 West 100 South and 450 West 100 South, from Agricultural (AGR) to Multi Family High Density (MFH).

Studying the following:

- Request by Sierra Homes, LLC agent for Benstock LLC to rezone parcel no. 02-115-0022, generally located at 400 East 1100 South, from Agricultural (AGR) to Single-Family Medium (SFM).
- Possible amendments for the zoning element of the Providence City general plan; including the definitions for zoning districts
- Code amendments to the Use Chart including but not limited to adding the words “counter top or” before the words “cabinet shop” in Item H. Industry and Manufacturing, Use 3.

Executive Staff:

- Reviewing the following:
 - Sutherland Subdivision
 - Little Baldy Place – Preliminary Plat
 - Hillcrest Phase 5 – Final Plat

Administrative Land Use Authority

- Granted a condition use for a home salon, located at 725 Foothill Drive, Providence, UT.

Historic Preservation Commission:

- Discussed school bell monument

- Discussed the intensive level surveys
- Discussed the HPC website

Appeal Authority:

- No meeting held

Finance and Records

Sales Tax Revenue

March 2016	March 2015	March 2014	March 2013
\$66,255.78	\$65,203.39	\$65,455.41	\$66,286.12

Invoice Register:

Fund Summary	March 2016	March 2015	March 2014
General	\$121,032.42	\$111,288.52	\$297,524.19
Capital Project	\$6,645.00	\$0.00	\$24,460.70
Water	\$6,137.05	\$8,041.54	\$129,508.31
Sewer	\$43,932.70	\$35,336.93	\$42,513.03
Storm Water	\$145.98	\$1,465.18	\$300.01
Total	\$177,893.15	\$156,335.09	\$494,306.24

See Attached Report for March 2016 Detail

Justice Court

	March 2016	March 2015	March 2014
Traffic cases filed:	56	55	42
Traffic cases disposed:	53	80	56
Criminal misdemeanor cases filed	11	4	1
Criminal misdemeanor cases disposed	4	13	2
Small claims filed:	9	1	2
Small claims trials:	8	5	0
Small claims settled/dismissed:	3	0	0
Small claims default judgment:	0	0	0
Fines and forfeitures collected:	\$3,706.05	\$5,380.53	\$4,923.43
Surcharge collected:	\$1,542.34	\$1,833.58	\$1,308.72
Fees/costs/contempt fines:	\$610.00	\$260.00	\$320.00
Security charge collected:	\$1,321.61	\$2,130.89	\$922.85
Total revenue collected:	\$7,180.00	\$9,605.00	\$7,475.00
Revenue disbursed to State for surcharges:	\$2,694.71	\$3,697.75	\$2,083.91
Revenue retained:	\$4,485.29	\$5,907.25	\$5,391.09
Disbursed to Millville:	\$580.94	\$727.02	\$273.64
Disbursed to River Heights:	\$123.38	\$186.23	\$727.16

Recreation:

- Registering for youth baseball and softball

Cemetery:

	March 2016	March 2015	March 2014
Burials paid	4	4	6
Spaces Sold - Resident	19	4	24
Spaces Sold - Non-Resident	2	0	0

Website/Social Media

- If there is something you would like to have on the web site, or a message you would like sent via Facebook or Twitter, please send me an email.

Providence City
Invoice Register - 3/1/2016 to 3/31/2016 - All Invoices

4/11/2016

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
UT201600937	BLUE STAKES OF UTAH		3/31/2016	4/11/2016	\$97.09			
					32.37	51 4031	PROFESSIONAL & TECHNIC	FAX & E-MAIL NOTIFICATIO
					32.37	52 4031	PROFESSIONAL & TECHNIC	FAX & E-MAIL NOTIFICATIO
					32.35	53 4031	PROFESSIONAL & TECHNIC	FAX & E-MAIL NOTIFICATIO
59390513	CARD SERVICES		3/8/2016	4/11/2016	\$0.06			
					0.06	51 4023	TRAVEL	FAIRFIELD INN
264	COACH BACKGROUND & SCREENIN		3/31/2016	4/11/2016	\$11.95			
					11.95	10 8261	MISCELLANEOUS SERVICE	BACKGROUND SCREENING
82160	DENNY'S BUSINESS SOURCE		3/31/2016	4/11/2016	\$32.70			
PO# 15-130					32.70	10 4324	OFFICE SUPPLIES AND EXP	File folders & calculator - office
1603-125009	INTERMOUNTAIN CONCRETE SPECI		3/31/2016	4/11/2016	\$29.03			
PO# 15-748					29.03	10 7089	PARK MAINT - AH LEONHAR	Crack seal caulk - splashpad
PR032516-4000	Liberty National Life Insurance		3/29/2016	3/29/2016	\$79.44			
					79.44	10 2224	LIBERTY NATIONAL	Liberty National Life
2035	MASTER MECHANIC		3/25/2016	4/11/2016	\$459.96			
PO# 15-743					459.96	10 6525	VEHICLE MAINTENANCE - H	Repair steering gear assembly
188511	NAPA AUTO PARTS OF PROVIDENCE		3/25/2016	4/11/2016	\$16.37			
PO# 15-742					16.37	10 6525	VEHICLE MAINTENANCE - H	Fuel dispensing pump - diesel
1649845	PETERSON PLUMBING SUPPLY		3/10/2016	4/11/2016	\$85.36			
PO# 15-733					85.36	52 4048	REPAIRS & SUPPLIES	Sewer tape - 330 West 600 So
2835/3	RIVER HEIGHTS CITY		3/31/2016	4/11/2016	\$38.25			
					38.25	10 7227	UTILITIES	WATER STORMWATER
28156763*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$117.73			
					117.73	51 4027	UTILITIES	200 S 100 E
28190229*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$132.26			
					132.26	51 4027	UTILITIES	390 S MAIN ST 250 PUMP
28190230*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$111.85			
					111.85	51 4027	UTILITIES	360 E 200 S
28299635*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$110.13			
					110.13	51 4027	UTILITIES	1000 PROV. CANYON RD.
29313429*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$300.02			
					300.02	51 4027	UTILITIES	1550 PROV. CANYON RD.
37226026*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$5.92			
					5.92	10 6027	UTILITIES	99 E CENTER ST.
40509287*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$6.19			
					6.19	10 6027	UTILITIES	127 E 100 N # SIGNAL
40509288*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$6.00			
					6.00	10 6027	UTILITIES	2 E CENTER ST.
40509290*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$6.10			
					6.10	10 6027	UTILITIES	275 W 100 N
40509413*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$11.11			
					11.11	10 6027	UTILITIES	300 N 100 W
41134135*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$17.64			
					17.64	10 7027	UTILITIES	241 N 300 W

Providence City
Invoice Register - 3/1/2016 to 3/31/2016 - All Invoices

4/11/2016

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
43607437*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$6.65			
					6.65	10 7027	UTILITIES	100 E 100 N
43607463*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$11.35			
					11.35	10 7027	UTILITIES	320 E 300 S
50924912*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$11.22			
					11.22	10 6027	UTILITIES	151 N 100 E
51045630*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$6.00			
					6.00	10 6027	UTILITIES	400 W 100 N
51146433*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$24.65			
					24.65	10 7027	UTILITIES	285 W 650 S
51207043*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$209.24			
					209.24	10 4380	LIBRARY	15 N MAIN ST.
51207046*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$194.70			
					194.70	10 4327	UTILITIES	15 S MAIN ST.
51251123*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$65.87			
					65.87	51 4027	UTILITIES	251 S 300 W
51410342*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$11.35			
					11.35	10 7027	UTILITIES	441 N 100 E
66455988*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$15.11			
					15.11	10 6027	UTILITIES	1200 S HWY 165
66456496*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$11.11			
					11.11	10 6027	UTILITIES	232 N 100 W
66457045*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$18.81			
					18.81	10 7027	UTILITIES	50 N 200 W
66466770*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$126.30			
					126.30	51 4027	UTILITIES	1110 CANYON RD.
66466797*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$10.87			
					10.87	10 7027	UTILITIES	15 N 200 W
66479661*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$58.25			
					58.25	51 4027	UTILITIES	360 E 200 S
66479805*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$146.27			
					146.27	10 4327	UTILITIES	164 N GATEWAY DR.
66479853*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$6.10			
					6.10	10 6027	UTILITIES	159 E CENTER ST
66479865*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$6.10			
					6.10	10 6027	UTILITIES	32 S 100 E
66479866*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$6.19			
					6.19	10 6027	UTILITIES	20 S MAIN ST.
66479872*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$6.19			
					6.19	10 6027	UTILITIES	70 E 100 S
66479881*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$6.19			
					6.19	10 6027	UTILITIES	35 N MAIN ST.
66480093*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$10.87			
					10.87	51 4027	UTILITIES	525 GRANDVIEW

Providence City
Invoice Register - 3/1/2016 to 3/31/2016 - All Invoices

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66482452*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$11.35			
					11.35	10 7027	UTILITIES	207 S 485 W
66483878*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$11.84			
					11.84	10 7027	UTILITIES	50 S 400 E
66484439*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$11.22			
					11.22	10 7027	UTILITIES	260 N SPRING CREEK PKW
66484517*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$26.36			
					26.36	10 7227	UTILITIES	926 RIVER HEIGHTS BLVD.
66484524*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$12.93			
					12.93	10 7227	UTILITIES	240 S 780 E RIVER HEIGHTS
66484726*3	ROCKY MOUNTAIN POWER		3/31/2016	4/11/2016	\$232.61			
					232.61	10 4527	UTILITIES	350 E CENTER ST.
66484868*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$16.24			
					16.24	10 7027	UTILITIES	61 N 200 W
66768312*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$10.87			
					10.87	10 6027	UTILITIES	300 W 100 N
66809131*3	ROCKY MOUNTAIN POWER		3/30/2016	4/11/2016	\$61.04			
					61.04	10 7027	UTILITIES	100 N GATEWAY DR.
66860164*3	ROCKY MOUNTAIN POWER		3/31/2016	4/11/2016	\$42.04			
					42.04	10 4527	UTILITIES	350 E CENTER (NEW SHOP)
	Vendor Total:				\$2,230.84			
FGVY62	STANDARD PLUMBING SUPPLY CO.		3/23/2016	4/11/2016	\$341.01			
PO# 15-739					49.99	10 4529	BLDG/GROUNDS MAINTEN	faucet - restroom at shop
					291.02	10 7051	PARK MAINTENANCE-ZOLLI	2 faucets - snackstand at Zolli
808	TESS A. DAVIS, P.C., ATTORNEY AT L		3/31/2016	4/11/2016	\$30.00			
					30.00	10 8135	ATTORNEY	PROV. CITY vs. BUTTERFIEL
PR033116-4	UTAH RETIREMENT SYSTEMS		3/15/2016	3/15/2016	\$201.83			
					201.83	10 2250	RETIREMENT PAYABLE	Retirement
331333	WESDAK INC. D.B.A.		3/21/2016	4/11/2016	\$201.60			
PO# 15-737					201.60	10 6048	MISCELLANEOUS SUPPLIE	Drill bit set - shop
PR022616-3	AFLAC	45103	3/1/2016	3/1/2016	\$389.98			
					267.28	10 2225	AFLAC	Aflac Pre-Tax
					122.70	10 2225	AFLAC	Aflac Post-Tax
597	PLATINUM HR	45115	3/1/2016	3/2/2016	\$25.00			
					25.00	10 4329	Human Resources	HR CONSULTING
3216	MILLVILLE CITY	45119	3/2/2016	3/3/2016	\$215.16			
					215.16	10 8164	MILLVILLE - FINE/FORFIETU	FEBRUARY MONTHLY COU
32	RIVER HEIGHTS CITY	45120	3/2/2016	3/3/2016	\$370.27			
					370.27	10 8165	RIVER HEIGHTS - FINE/FOR	FEBRUARY MONTHLY COU
3116	CENTURYLINK	45122	3/1/2016	3/16/2016	\$41.13			
					41.13	10 7228	TELEPHONE	435-750-5726
741	D&B EQUIPMENT	45124	3/7/2016	3/16/2016	\$47.99			
PO# 15-729					47.99	10 7225	EQUIPMENT-SUPPLIES & M	Replace carburator - Toro sno
15603	EPIC SHRED	45126	3/7/2016	3/16/2016	\$45.00			
PO# 15-123					45.00	10 4324	OFFICE SUPPLIES AND EXP	Shredding - misc office

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1031386981	G&K SERVICES, INC	45127	3/8/2016	3/16/2016	\$66.42			
					66.42	10 4524	OFFICE SUPPLIES AND EXP	MATS - SHOP
1031386982	G&K SERVICES, INC	45127	3/8/2016	3/16/2016	\$53.68			
					53.68	10 4380	LIBRARY	MATS - LIBRARY
1031386983	G&K SERVICES, INC	45127	3/8/2016	3/16/2016	\$97.43			
					97.43	10 4324	OFFICE SUPPLIES AND EXP	MATS - CITY OFFICES
	Vendor Total:				\$217.53			
114491	MACEYS	45129	3/9/2016	3/16/2016	\$35.19			
PO# 15-124					35.19	10 4324	OFFICE SUPPLIES AND EXP	Donuts, bagles, milk & juice -
186508	NAPA AUTO PARTS OF PROVIDENCE	45130	3/2/2016	3/16/2016	\$18.64			
PO# 15-727					18.64	10 6525	VEHICLE MAINTENANCE - H	Air filters - truck #24 2011 Ford
186985	NAPA AUTO PARTS OF PROVIDENCE	45130	3/8/2016	3/16/2016	\$53.29			
PO# 15-730					53.29	10 6525	VEHICLE MAINTENANCE - H	Air filers and oil filters - park e
	Vendor Total:				\$71.93			
3916	OLSON, GLORIA	45132	3/9/2016	3/16/2016	\$50.00			
					50.00	10 8262	REFUNDS	REFUND FOR CANCELLED
3416	PETTY CASH	45133	3/4/2016	3/16/2016	\$50.00			
					50.00	10 8024	OFFICE SUPPLIES AND EXP	MISC. SMALL PURCHASES
2055	POSTAL EXPRESS	45134	3/10/2016	3/16/2016	\$454.53			
PO# 15-125					113.63	10 4324	OFFICE SUPPLIES AND EXP	Print & mail utility bills and ne
					113.64	51 4024	OFFICE SUPPLIES AND EXP	Print & mail utility bills and ne
					113.63	52 4024	OFFICE SUPPLIES AND EXP	Print & mail utility bills and ne
					113.63	53 4024	OFFICE SUPPLIES AND EXP	Print & mail utility bills and ne
220004926	QUESTAR GAS	45135	3/2/2016	3/16/2016	\$162.31			
					162.31	52 4027	UTILITIES	1180 S 1000 W PUMP
28156763.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$92.99			
					92.99	51 4027	UTILITIES	200 S 100 E
28190229.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$1,459.73			
					1,459.73	51 4027	UTILITIES	390 S MAIN ST. 250 PUMP
28190230.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$114.59			
					114.59	51 4027	UTILITIES	360 E 200 S
37226026.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$5.92			
					5.92	10 6027	UTILITIES	99 E CENTER ST.
40509287.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$6.10			
					6.10	10 6027	UTILITIES	127 E 100 N # SIGNAL
40509288.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$6.10			
					6.10	10 6027	UTILITIES	2 E CENTER ST.
40509290.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$6.00			
					6.00	10 6027	UTILITIES	275 W 100 N
40809413.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$11.11			
					11.11	10 6027	UTILITIES	300 N 100 W
41134135.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$38.91			
					38.91	10 7027	UTILITIES	241 N 300 W
43607437.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$6.65			
					6.65	10 7027	UTILITIES	100 E 100 N

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43607463.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$11.35			
					11.35	10 7027	UTILITIES	320 E 300 S
50924912.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$11.11			
					11.11	10 6027	UTILITIES	151 N 100 E
51045630.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$6.10			
					6.10	10 6027	UTILITIES	400 W 100 N
51207043.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$206.66			
					206.66	10 4380	LIBRARY	15 N MAIN ST.
51207046.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$201.96			
					201.96	10 4327	UTILITIES	15 S MAIN ST.
51410342.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$11.47			
					11.47	10 7027	UTILITIES	441 N 100 E
66455988.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$15.23			
					15.23	10 6027	UTILITIES	1200 S HWY 165
66456496.3	ROCKY MOUNTAIN POWER	45137	3/16/2016	3/16/2016	\$11.11			
					11.11	10 6027	UTILITIES	232 N 100 W
66466797.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$10.87			
					10.87	10 7027	UTILITIES	15 N 200 W
66479661.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$64.06			
					64.06	51 4027	UTILITIES	360 E 200 S
66479805.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$218.00			
					218.00	10 4327	UTILITIES	164 N GATEWAY DR.
66479853.3	ROCKY MOUNTAIN POWER	45137	3/1/2016	3/16/2016	\$6.19			
					6.19	10 6027	UTILITIES	159 E CENTER ST.
66479865.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$6.10			
					6.10	10 6027	UTILITIES	32 S 100 E
66479872.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$6.10			
					6.10	10 6027	UTILITIES	70 E 100 S
66479881.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$6.10			
					6.10	10 6027	UTILITIES	35 N MAIN ST.
66480093.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$10.87			
					10.87	51 4027	UTILITIES	525 GRANDVIEW
66482452.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$11.22			
					11.22	10 7027	UTILITIES	207 S 485 W
66483878.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$11.94			
					11.94	10 7027	UTILITIES	50 S 400 E
66484439.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$11.35			
					11.35	10 7027	UTILITIES	260 N SPRING CREEK PKW
66484517.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$31.43			
					31.43	10 7227	UTILITIES	926 RIVER HEIGHTS BLVD.
66484524.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$14.01			
					14.01	10 7227	UTILITIES	240 S 780 E RIVER HEIGHTS
66484726.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$256.47			
					256.47	10 4527	UTILITIES	350 E CENTR ST.

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66666.3	ROCKY MOUNTAIN POWER	45137	3/7/2016	3/16/2016	\$4,018.60			
					3.15	10 6027	UTILITIES	11 GA ST POLES
					352.69	10 6027	UTILITIES	11 HPS 250 WATT
					3,662.76	10 6027	UTILITIES	11 HPS 100 WATT
66768312.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$10.87			
					10.87	10 6027	UTILITIES	300 W 100 N
66809131.3	ROCKY MOUNTAIN POWER	45137	3/2/2016	3/16/2016	\$62.60			
					62.60	10 7027	UTILITIES	100 N GATEWAY DR.
66860164.3	ROCKY MOUNTAIN POWER	45137	3/1/2016	3/16/2016	\$52.57			
					52.57	10 4527	UTILITIES	350 E CENTER ST.
	Vendor Total:				\$7,032.44			
21531	SKYLINE A/E/S	45138	3/2/2016	3/16/2016	\$1,650.00			
					687.50	45 4355	ENGINEERING	PRELIMINARY SCOPE (ELE
					962.50	45 4355	ENGINEERING	PRELIMINARY SCOPE (MEC
31716	ADMINISTRATIVE OFFICE OF THE	45145	3/17/2016	3/18/2016	\$75.00			
					75.00	10 8133	EDUCATION PROGRAMS &	JUSTICE COURT SPRING C
4197002.031616	BAKER, WILLIAM	45146	3/16/2016	3/16/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 4197002 - BA
316	Beth Munson	45147	3/16/2016	3/18/2016	\$644.00			
					644.00	10 8123	TRAVEL	UTAH ASSOC. OF PUBLIC T
3194019.031616	HALL, HAYLEE	45149	3/16/2016	3/16/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 3194019 - HA
3116	INTERMOUNTAIN WORKMED	45150	3/1/2016	3/18/2016	\$45.00			
					45.00	10 6031	PROFESSIONAL & TECHNIC	DOT DRUG SCREEN
148227	MASTER METER SYSTEMS, INC	45151	3/14/2016	3/18/2016	\$1,500.00			
PO# 15-735					1,500.00	51 4049	WATER METER INVENTORY	Annual support - meter readin
5583006.031616	MCLAWHON, MARK	45152	3/16/2016	3/16/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 5583006 - M
5428004.031616	NIELSEN, TYLER	45153	3/16/2016	3/16/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 5428004 - NI
11131937.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$74.47			
					74.47	51 4027	UTILITIES	105 E 200 S PUMP
11186124.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$183.60			
					183.60	51 4027	UTILITIES	994 E CANYON RD.
12645100.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$7.02			
					7.02	10 7027	UTILITIES	51 N 200 WB
12741971.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$72.10			
					72.10	10 4380	LIBRARY	15 N MAIN ST.
25906680.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$78.60			
					78.60	10 4327	UTILITIES	164 N GATEWAY DR.
25907618.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$461.23			
					461.23	10 4527	UTILITIES	400 E CENTER ST.
26118051.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$159.72			
					159.72	51 4027	UTILITIES	360 E 200 S

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26132031.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$67.97			
					67.97	51 4027	UTILITIES	241 S 325 W PUMP
36078687.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$148.85			
					148.85	10 4327	UTILITIES	15 S MAIN ST.
36163227.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$36.63			
					36.63	10 7027	UTILITIES	241 N 300 W
46051295.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$107.34			
					107.34	51 4027	UTILITIES	7 E 400 S PUMP
46151159.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$32.23			
					32.23	10 7027	UTILITIES	600 S 285 W RESTRM
720000231.3	QUESTAR GAS	45154	3/1/2016	3/18/2016	\$435.65			
					435.65	10 4527	UTILITIES	350 E CENTER ST.
	Vendor Total:				\$1,865.41			
6026004.031616	SMITH, LYNDIE	45155	3/16/2016	3/16/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 6026004 - S
899108331-125	SPRINT	45156	3/7/2016	3/18/2016	\$742.76			
					67.58	10 4328	TELEPHONE	435-994-0181
					67.58	10 4328	TELEPHONE	435-994-0690
					40.67	10 4328	TELEPHONE	435-994-0964
					67.58	10 4328	TELEPHONE	435-994-0966
					-10.00	10 4528	TELEPHONE	OUTSTANDING BALANCE
					67.58	10 4528	TELEPHONE	435-994-0942
					67.58	10 4528	TELEPHONE	435-994-0946
					10.00	10 4528	TELEPHONE	435-232-8316
					10.00	10 4528	TELEPHONE	435-374-8550
					32.72	10 6028	TELEPHONE	435-9940948
					32.72	10 7028	TELEPHONE	435-994-0953
					32.81	10 7028	TELEPHONE	435-994-0960
					32.87	10 7228	TELEPHONE	435-994-1195
					40.67	10 8228	TELEPHONE	435-994-1020
					33.08	51 4028	TELEPHONE	435-994-0959
					37.99	51 4028	TELEPHONE	435-714-8164
					32.75	51 4028	TELEPHONE	435-881-7911
					78.58	51 4028	TELEPHONE	435-881-8214
1383168	THATCHER COMPANY	45157	3/7/2016	3/18/2016	\$634.52			
PO# 15-728					1,334.52	51 4029	TREATMENT/EQUIPMENT -	Chlorine - water system
					-700.00	51 4029	TREATMENT/EQUIPMENT -	Credit for empty cylinders
56789	THE CLEAN SPOT	45158	3/7/2016	3/18/2016	\$1,529.65			
PO# 15-718					1,385.79	10 7048	MISCELLANEOUS SUPPLIE	Restroom supplies - annual in
					143.86	10 7248	MISCELLANEOUS SUPPLIE	Restroom supplies - annual in
56801	THE CLEAN SPOT	45158	3/7/2016	3/18/2016	\$193.14			
PO# 15-718					193.14	10 7048	MISCELLANEOUS SUPPLIE	Restroom supplies - annual in
	Vendor Total:				\$1,722.79			
114-3817500	UNITED SITE SERVICES	45159	3/14/2016	3/18/2016	\$100.00			
PO# 15-734					100.00	10 7074	PARK MAINTENANCE - VON'	Standard restroom - Von Baer
3116	BARKER, JONE	45160	3/1/2016	3/23/2016	\$18.50			
					18.50	10 8148	MISCELLANEOUS	PROV VS. CONNOLLY WITN

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316	CENTURYLINK	45161	3/16/2016	3/23/2016	\$73.04			
					73.04	51 4028	TELEPHONE	435-787-2491
316/3	CENTURYLINK	45161	3/16/2016	3/23/2016	\$247.65			
					247.65	10 4328	TELEPHONE	435-752-9441
	Vendor Total:				\$320.69			
0316	HAWKES, BARBARA	45163	3/1/2016	3/23/2016	\$18.50			
					18.50	10 8148	MISCELLANEOUS	PROV VS. CONNOLLY WITN
EQ200757	LES OLSON COMPANY	45164	3/14/2016	3/23/2016	\$545.00			
					272.50	10 4324	OFFICE SUPPLIES AND EXP	DOCUWARE MAINT & SUPP
					272.50	10 4524	OFFICE SUPPLIES AND EXP	DOCUWARE MAINT & SUPP
316	MOOSMAN, BRANDON	45165	3/1/2016	3/23/2016	\$18.50			
					18.50	10 8148	MISCELLANEOUS	PROV VS. CONNOLLY WITN
121745941	PUBLIC EMPLOYEES HEALTH PROG.	45166	3/1/2016	3/23/2016	\$635.25			
					635.25	10 2260	HEALTH/DENTAL INS PAYAB	ACTIVE EMPLOYEE PREMIU
46137639.3	QUESTAR GAS	45167	3/1/2016	3/23/2016	\$59.65			
					59.65	10 7227	UTILITIES	925 RIVER HEIGHTS BLVD.
21539	SKYLINE A/E/S	45168	3/11/2016	3/23/2016	\$520.00			
					520.00	45 6055	ENGINEERING	15-054 PROV. CITY OFFICES
21540	SKYLINE A/E/S	45168	3/11/2016	3/23/2016	\$262.50			
					262.50	10 5231	PROFESSIONAL SERVICES	16-001 MISC. MEETING ON
	Vendor Total:				\$782.50			
322	UTAH GOVERNMENT FINQANCE OFF	45169	3/1/2016	3/23/2016	\$50.00			
					50.00	10 8021	MEMBERSHIPS & SUBSCRI	MEMBERSHIP FEE
420-22	UTAH GOVERNMENT FINQANCE OFF	45169	3/1/2016	3/23/2016	\$150.00			
					150.00	10 8033	EDUCATION PROGRAMS	CONFERENCE REGISTRATI
	Vendor Total:				\$200.00			
PR031116-3	AFLAC	45170	3/15/2016	3/15/2016	\$389.98			
					267.28	10 2225	AFLAC	Aflac Pre-Tax
					122.70	10 2225	AFLAC	Aflac Post-Tax
PR032516-3	AFLAC	45170	3/29/2016	3/29/2016	\$389.98			
					267.28	10 2225	AFLAC	Aflac Pre-Tax
					122.70	10 2225	AFLAC	Aflac Post-Tax
	Vendor Total:				\$779.96			
PR022616-2	UTAH STATE TAX COMMISSION	45170	3/1/2016	3/1/2016	\$757.51			
					757.51	10 2223	SWT PAYABLE	State Income Tax
PR031116-2	UTAH STATE TAX COMMISSION	45170	3/15/2016	3/15/2016	\$761.26			
					761.26	10 2223	SWT PAYABLE	State Income Tax
PR032516-2	UTAH STATE TAX COMMISSION	45170	3/29/2016	3/29/2016	\$769.39			
					769.39	10 2223	SWT PAYABLE	State Income Tax
PR033116-2	UTAH STATE TAX COMMISSION	45170	3/15/2016	3/15/2016	\$23.64			
					23.64	10 2223	SWT PAYABLE	State Income Tax
	Vendor Total:				\$2,311.80			
2777.3	BEAR RIVER HEALTH DEPARTMENT	45172	3/4/2016	3/29/2016	\$160.00			
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #16052

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					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #16052
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #16052
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #16052
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #16052
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #16053
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #16053
					20.00	51 4031	PROFESSIONAL & TECHNIC	WATER SAMPLE LAB #16053
325	BEAZER LOCK & KEY	45173	3/25/2016	3/29/2016	\$100.00			
					100.00	10 3690	MISCELLANEOUS	OVER PAY ON BANNER
49491225	DE LAGE LANDEN	45174	3/20/2016	3/29/2016	\$430.43			
					215.22	10 4324	OFFICE SUPPLIES AND EXP	SHARP/MX4141N
					215.21	10 4524	OFFICE SUPPLIES AND EXP	SHARP/MX4141N
153417	DISCOUNT TIRE & AUTOMOTIVE	45175	3/2/2016	3/29/2016	\$59.00			
PO# 15-726					59.00	10 6525	VEHICLE MAINTENANCE - H	Check engine light/parts & lab
1031394850	G&K SERVICES, INC	45176	3/22/2016	3/29/2016	\$66.42			
					66.42	10 4524	OFFICE SUPPLIES AND EXP	MATS - SHOP
1031394851	G&K SERVICES, INC	45176	3/22/2016	3/29/2016	\$97.43			
					97.43	10 4324	OFFICE SUPPLIES AND EXP	MATS - CITY OFFICES
	Vendor Total:				\$163.85			
3/25	KIRK, WAYNE	45178	3/25/2016	3/29/2016	\$75.00			
					75.00	10 8262	REFUNDS	BASEBALL REFUND
325	LEWISTON STATE BANK	45179	3/24/2016	3/29/2016	\$100.00			
					100.00	10 8262	REFUNDS	REFUND ON BANNER
324	LOFTHOUSE, NANCY	45180	3/24/2016	3/29/2016	\$72.40			
					72.40	51 4062	REFUNDS	REFUND ON UTILITY ACCO
2109249	LOWE'S HOME IMPROVEMENT	45181	3/22/2016	3/29/2016	\$118.65			
PO# 15-738					118.65	10 7048	MISCELLANEOUS SUPPLIE	Garbage cans - replace worn
126546	NATIONAL EQUIPMENT SERVICES	45182	3/9/2016	3/29/2016	\$398.17			
PO# 15-699					398.17	10 6525	VEHICLE MAINTENANCE - H	Headlights & chain tanks - #3
126634	NATIONAL EQUIPMENT SERVICES	45182	3/9/2016	3/29/2016	\$451.50			
PO# 15-699					451.50	10 6525	VEHICLE MAINTENANCE - H	Sander chain & brakes - #3 19
126656	NATIONAL EQUIPMENT SERVICES	45182	3/9/2016	3/29/2016	\$215.18			
PO# 15-699					215.18	10 6525	VEHICLE MAINTENANCE - H	Replace solenoid - #7 2006 D
	Vendor Total:				\$1,064.85			
160720006813	REGENCE BLUECROSS BLUESHIELD	45183	3/12/2016	3/29/2016	\$5,881.90			
					5,881.90	10 2260	HEALTH/DENTAL INS PAYAB	HEALTH INSURANCE
21547	SKYLINE A/E/S	45184	3/15/2016	3/29/2016	\$2,107.50			
					2,107.50	45 6055	ENGINEERING	15-024 10TH SO. 300 E.
21548	SKYLINE A/E/S	45184	3/15/2016	3/29/2016	\$1,825.00			
					1,825.00	45 6055	ENGINEERING	15-079 FUHRMAN DR. IMPR
21549	SKYLINE A/E/S	45184	3/15/2016	3/29/2016	\$5,728.75			
					352.50	10 1319	AR -PROFESSIONAL SERVI	16-001 MISC LITTLE BALDY
					225.00	10 4531	PROFESSIONAL & TECHNIC	16-001 MISC. INTERVIEWS F
					1,642.50	10 5231	PROFESSIONAL SERVICES	16-001 MISC. MTGS.
					1,870.00	10 5236	MAPS & MASTER PLAN	16-001 MISC. UPDATE ZONI

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					1,638.75	10 6069	ROAD PROJECTS	16-001 MISC. TOPOGRAPHY
21553	SKYLINE A/E/S	45184	3/18/2016	3/29/2016	\$542.50			
					542.50	45 6055	ENGINEERING	15-050 400 SOUTH ST.
	Vendor Total:				\$10,203.75			
187431	SOUTH FORK HARDWARE - LOGAN #	45185	3/21/2016	3/29/2016	\$41.50			
PO# 15-736					41.50	10 4529	BLDG/GROUNDS MAINTEN	Misc nuts & bolts - stock for sh
1767188-IN	THOMAS PETROLEUM, LLC	45188	3/10/2016	3/29/2016	\$792.29			
PO# 15-732					792.29	10 6526	EQUIPMENT FUEL	FUEL - REFILL TANKS
1523651	UTAH LOCAL GOVERNMENTS TRUST	45189	3/14/2016	3/29/2016	\$1,482.78			
					1,482.78	10 2255	WORKERS COMP PAYABLE	WORKERS COMP MONTHLY
1523652	UTAH LOCAL GOVERNMENTS TRUST	45189	3/14/2016	3/29/2016	\$80.00			
					80.00	10 2260	HEALTH/DENTAL INS PAYAB	VISION PREMIUM
1523653	UTAH LOCAL GOVERNMENTS TRUST	45189	3/14/2016	3/29/2016	\$6.27			
					6.27	10 2260	HEALTH/DENTAL INS PAYAB	AD & D BASIC PREMIUM
1523654	UTAH LOCAL GOVERNMENTS TRUST	45189	3/14/2016	3/29/2016	\$70.69			
					70.69	10 2260	HEALTH/DENTAL INS PAYAB	LIFE BASIC PREMIUM
1523655	UTAH LOCAL GOVERNMENTS TRUST	45189	3/14/2016	3/29/2016	\$74.20			
					74.20	10 2260	HEALTH/DENTAL INS PAYAB	LIFE ADD'L INSURED PREMI
	Vendor Total:				\$1,713.94			
2777	A LITTLE CLEANER LLC	45190	3/31/2016	4/1/2016	\$275.00			
					91.66	10 4324	OFFICE SUPPLIES AND EXP	CLEANING SERVICE
					91.67	10 4380	LIBRARY	CLEANING SERVICE
					91.67	10 4524	OFFICE SUPPLIES AND EXP	CLEANING SERVICE
3/22	CENTURYLINK	45192	3/22/2016	4/1/2016	\$70.80			
					70.80	10 4528	TELEPHONE	435-753-0313
322	CENTURYLINK	45192	3/22/2016	4/1/2016	\$147.39			
					147.39	10 4328	TELEPHONE	435-753-2270
32216	CENTURYLINK	45192	3/28/2016	4/1/2016	\$35.40			
					35.40	10 4528	TELEPHONE	435-7532956
	Vendor Total:				\$253.59			
1370475063	CENTURYLINK QCC	45193	3/22/2016	4/1/2016	\$19.11			
					19.11	10 4328	TELEPHONE	BUSINESS SERVICES
3185./3	CITY OF LOGAN	45194	3/22/2016	4/1/2016	\$14.17			
					14.17	52 4027	UTILITIES	CITY-SEWER FLOW MET
1012.3	CITY OF LOGAN	45195	3/18/2016	4/1/2016	\$93,964.91			
					7,398.00	10 4138	E911 SERVICE CONTRACT	COUNTY COMMUNICATION
					1,968.00	10 4388	GREEN WASTE PICKUP	GREENWASTE CHARGE
					6,351.00	10 4389	RECYCLE PICKUP	CURBSIDE RECYCLE
					34,723.05	10 4390	SANITATION	TOWN AND COMMERCIAL W
					43,524.86	52 4029	SEWER TREATMENT	PROV. SEWER TREATMENT
0138011/3	COMCAST CABLE	45196	3/22/2016	4/1/2016	\$95.51			
					95.51	10 4528	TELEPHONE	8495 44 612 0138011
139575/3	COMCAST CABLE	45196	3/22/2016	4/1/2016	\$105.84			
					105.84	10 4330	INTERNET PROVIDER	8495 44 612 0135975

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2294003.032416	HALL, LARRY & TERESA	45197	3/24/2016	3/24/2016	\$80.00			
					80.00	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 2294003 - HA
1172025.032516	JEFFS, MICHELLE	45198	3/25/2016	3/25/2016	\$19.79			
					19.79	10 2300	UTILITY DEPOSITS PAYABL	Deposit Refund: 1172025 - JE
EA642868	LES OLSON COMPANY	45199	3/22/2016	4/1/2016	\$662.19			
					331.10	10 4324	OFFICE SUPPLIES AND EXP	QUARTERLY CONTRACT
					331.09	10 4524	OFFICE SUPPLIES AND EXP	QUARTERLY CONTRACT
331	MARBLE, BUSTER	45200	3/31/2016	4/1/2016	\$650.00			
					650.00	10 8262	REFUNDS	REFUND FOR TEAM BASEB
3/31	MILLVILLE CITY	45201	3/31/2016	4/1/2016	\$580.94			
					580.94	10 8164	MILLVILLE - FINE/FORFIETU	COURT FINES FOR MARCH
3/31	RIVER HEIGHTS CITY	45202	3/31/2016	4/1/2016	\$123.38			
					123.38	10 8165	RIVER HEIGHTS - FINE/FOR	MARCH COURT FINES
182416	RJ THOMAS MFG. CO., INC.	45203	3/28/2016	4/1/2016	\$567.00			
PO# 15-710					567.00	10 7048	MISCELLANEOUS SUPPLIE	Trash can & shipping - Uptown
250	ROCKY MOUNTAIN SCHOOL OF BAS	45204	3/28/2016	4/1/2016	\$800.00			
					800.00	10 8254	BASEBALL - RECREATION	2 CASES OF BASEBALLS
J0327/3	UTAH STATE TREASURER	45205	3/28/2016	4/1/2016	\$2,694.71			
					1,152.37	10 8162	STATE - SURCHARGE COU	COURT SECURITY SURCHA
					1,542.34	10 8163	STATE - SURCHARGE FINE/	OFF-HIGHWAY VEHICLES
PR022616-1	EFTPS	999999	3/1/2016	3/1/2016	\$4,886.96			
					2,468.98	10 2221	FICA PAYABLE	Social Security Tax
					577.40	10 2221	FICA PAYABLE	Medicare Tax
					1,840.58	10 2222	FWT PAYABLE	Federal Income Tax
PR031116-1	EFTPS	999999	3/15/2016	3/15/2016	\$4,965.34			
					2,520.02	10 2221	FICA PAYABLE	Social Security Tax
					589.40	10 2221	FICA PAYABLE	Medicare Tax
					1,855.92	10 2222	FWT PAYABLE	Federal Income Tax
PR032516-1	EFTPS	999999	3/29/2016	3/29/2016	\$5,027.94			
					2,563.58	10 2221	FICA PAYABLE	Social Security Tax
					599.56	10 2221	FICA PAYABLE	Medicare Tax
					1,864.80	10 2222	FWT PAYABLE	Federal Income Tax
PR032516-1	EFTPS	999999	3/30/2016	3/30/2016	\$7.60			
					6.16	10 2221	FICA PAYABLE	Social Security Tax
					1.44	10 2221	FICA PAYABLE	Medicare Tax
PR033116-1	EFTPS	999999	3/15/2016	3/15/2016	\$460.15			
					342.20	10 2221	FICA PAYABLE	Social Security Tax
					79.98	10 2221	FICA PAYABLE	Medicare Tax
					37.97	10 2222	FWT PAYABLE	Federal Income Tax
	Vendor Total:				\$15,347.99			
032016	HEALTH EQUITY, INC.	999999	3/14/2016	3/14/2016	\$29.50			
					29.50	10 4331	PROFESSIONAL & TECHNIC	HSA monthly administration fe
PR022616-4003	HEALTH EQUITY, INC.	999999	3/1/2016	3/1/2016	\$208.23			
					208.23	10 2261	Health Savings Account	Health Savings Account

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PR031116-4003	HEALTH EQUITY, INC.	999999	3/15/2016	3/15/2016	\$1,176.23			
					1,176.23	10 2261	Health Savings Account	Health Savings Account
PR032516-4003	HEALTH EQUITY, INC.	999999	3/29/2016	3/29/2016	\$208.23			
					208.23	10 2261	Health Savings Account	Health Savings Account
	Vendor Total:				\$1,622.19			
PR022616-4000	Liberty National Life Insurance	999999	3/1/2016	3/1/2016	\$79.44			
					79.44	10 2224	LIBERTY NATIONAL	Liberty National Life
PR031116-4000	Liberty National Life Insurance	999999	3/15/2016	3/15/2016	\$79.44			
					79.44	10 2224	LIBERTY NATIONAL	Liberty National Life
	Vendor Total:				\$158.88			
PR022616-4	UTAH RETIREMENT SYSTEMS	999999	3/1/2016	3/1/2016	\$3,518.11			
					35.00	10 2245	401(K) PAYABLE	Roth IRA
					344.28	10 2245	401(K) PAYABLE	401k
					105.00	10 2247	457 PAYABLE	457
					3,033.83	10 2250	RETIREMENT PAYABLE	Retirement
PR031116-4	UTAH RETIREMENT SYSTEMS	999999	3/15/2016	3/15/2016	\$3,606.45			
					352.78	10 2245	401(K) PAYABLE	401k
					35.00	10 2245	401(K) PAYABLE	Roth IRA
					105.00	10 2247	457 PAYABLE	457
					3,113.67	10 2250	RETIREMENT PAYABLE	Retirement
PR032516-4	UTAH RETIREMENT SYSTEMS	999999	3/29/2016	3/29/2016	\$3,622.05			
					368.82	10 2245	401(K) PAYABLE	401k
					35.00	10 2245	401(K) PAYABLE	Roth IRA
					105.00	10 2247	457 PAYABLE	457
					3,113.23	10 2250	RETIREMENT PAYABLE	Retirement
	Vendor Total:				\$10,746.61			
		Total:			\$177,893.15			
					GL Account Summary			
					352.50	10 1319	AR -PROFESSIONAL SERVI	
					9,748.72	10 2221	FICA PAYABLE	
					5,599.27	10 2222	FWT PAYABLE	
					2,311.80	10 2223	SWT PAYABLE	
					238.32	10 2224	LIBERTY NATIONAL	
					1,169.94	10 2225	AFLAC	
					1,170.88	10 2245	401(K) PAYABLE	
					315.00	10 2247	457 PAYABLE	
					9,462.56	10 2250	RETIREMENT PAYABLE	
					1,482.78	10 2255	WORKERS COMP PAYABLE	
					6,748.31	10 2260	HEALTH/DENTAL INS PAYAB	
					1,592.69	10 2261	Health Savings Account	
					499.79	10 2300	UTILITY DEPOSITS PAYABL	
					100.00	10 3690	MISCELLANEOUS	
					7,398.00	10 4138	E911 SERVICE CONTRACT	
					1,331.86	10 4324	OFFICE SUPPLIES AND EXP	
					988.38	10 4327	UTILITIES	
					657.56	10 4328	TELEPHONE	
					25.00	10 4329	Human Resources	
					105.84	10 4330	INTERNET PROVIDER	

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					29.50	10 4331	PROFESSIONAL & TECHNIC	
					633.35	10 4380	LIBRARY	
					1,968.00	10 4388	GREEN WASTE PICKUP	
					6,351.00	10 4389	RECYCLE PICKUP	
					34,723.05	10 4390	SANITATION	
					1,043.31	10 4524	OFFICE SUPPLIES AND EXP	
					1,480.57	10 4527	UTILITIES	
					346.87	10 4528	TELEPHONE	
					91.49	10 4529	BLDG/GROUNDS MAINTEN	
					225.00	10 4531	PROFESSIONAL & TECHNIC	
					1,905.00	10 5231	PROFESSIONAL SERVICES	
					1,870.00	10 5236	MAPS & MASTER PLAN	
					4,253.14	10 6027	UTILITIES	
					32.72	10 6028	TELEPHONE	
					45.00	10 6031	PROFESSIONAL & TECHNIC	
					201.60	10 6048	MISCELLANEOUS SUPPLIE	
					1,638.75	10 6069	ROAD PROJECTS	
					1,672.11	10 6525	VEHICLE MAINTENANCE - H	
					792.29	10 6526	EQUIPMENT FUEL	
					465.25	10 7027	UTILITIES	
					65.53	10 7028	TELEPHONE	
					2,264.58	10 7048	MISCELLANEOUS SUPPLIE	
					291.02	10 7051	PARK MAINTENANCE-ZOLLI	
					100.00	10 7074	PARK MAINTENANCE - VON'	
					29.03	10 7089	PARK MAINT - AH LEONHAR	
					47.99	10 7225	EQUIPMENT-SUPPLIES & M	
					182.63	10 7227	UTILITIES	
					74.00	10 7228	TELEPHONE	
					143.86	10 7248	MISCELLANEOUS SUPPLIE	
					50.00	10 8021	MEMBERSHIPS & SUBSCRI	
					50.00	10 8024	OFFICE SUPPLIES AND EXP	
					150.00	10 8033	EDUCATION PROGRAMS	
					644.00	10 8123	TRAVEL	
					75.00	10 8133	EDUCATION PROGRAMS &	
					30.00	10 8135	ATTORNEY	
					55.50	10 8148	MISCELLANEOUS	
					1,152.37	10 8162	STATE - SURCHARGE COU	
					1,542.34	10 8163	STATE - SURCHARGE FINE/	
					796.10	10 8164	MILLVILLE - FINE/FORFIETU	
					493.65	10 8165	RIVER HEIGHTS - FINE/FOR	
					40.67	10 8228	TELEPHONE	
					800.00	10 8254	BASEBALL - RECREATION	
					11.95	10 8261	MISCELLANEOUS SERVICE	
					875.00	10 8262	REFUNDS	
					121,032.42		Total	
					1,650.00	45 4355	ENGINEERING	
					4,995.00	45 6055	ENGINEERING	
					6,645.00		Total	
					0.06	51 4023	TRAVEL	
					113.64	51 4024	OFFICE SUPPLIES AND EXP	

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					3,368.62	51 4027	UTILITIES	
					255.44	51 4028	TELEPHONE	
					634.52	51 4029	TREATMENT/EQUIPMENT -	
					192.37	51 4031	PROFESSIONAL & TECHNIC	
					1,500.00	51 4049	WATER METER INVENTORY	
					72.40	51 4062	REFUNDS	
					6,137.05		Total	
					113.63	52 4024	OFFICE SUPPLIES AND EXP	
					176.48	52 4027	UTILITIES	
					43,524.86	52 4029	SEWER TREATMENT	
					32.37	52 4031	PROFESSIONAL & TECHNIC	
					85.36	52 4048	REPAIRS & SUPPLIES	
					43,932.70		Total	
					113.63	53 4024	OFFICE SUPPLIES AND EXP	
					32.35	53 4031	PROFESSIONAL & TECHNIC	
					145.98		Total	
					\$177,893.15		GL Account Summary Total	